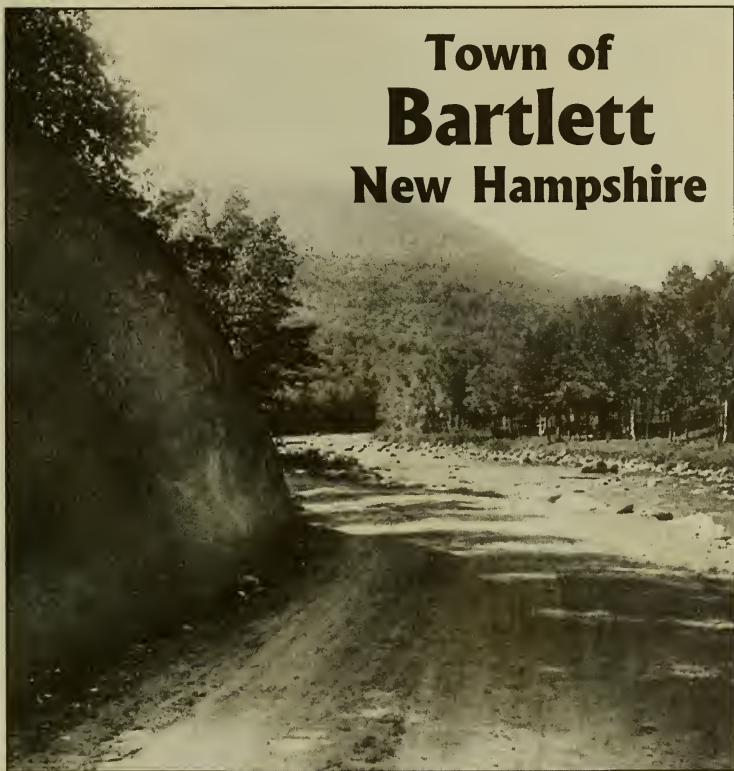


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**Town of
Bartlett
New Hampshire**



**Annual Report
2002**

On the cover:

Sawyer's Rock has long been a landmark between the Towns of Bartlett and Hart's Location and at various times in history, has apparently been located wholly or partly in one town or the other. The last switch of the town line puts at least the portion we are writing about in Bartlett (we think).

Sawyer's Rock was named by Benjamin Sawyer, who along with his partner Timothy Nash, proved to Governor Benning Wentworth that men and horses could travel through Crawford Notch. In 1771, Nash lost his way while hunting on Cherry Mountain about 8 miles west of the notch. He climbed a tree to get his bearings and saw a narrow passage through the mountains. He excitedly made his way to Portsmouth to share his discovery with the governor. The governor was somewhat skeptical, but agreed to reward him with a land grant if he could bring a horse through the pass. Nash asked his friend Sawyer to help and they did succeed, but only by pushing and shoving a poor gentle mare that had to be lowered by ropes over steep rock faces. When the last great cliff was conquered, it is said Ben Sawyer broke his now empty jug of rum on the giant boulder and christened it with his name.

This is not the first time Sawyer's Rock has been reduced by blasting for road improvements. When the first road was built, the rock was much closer to the river and the face was blasted off to make way for the road.

This brief narrative regarding Sawyer's Rock comes from a compilation of history books including *Hart's Location in Crawford Notch* written by Marion Varney. As true with much historical data not all accounts are exactly the same.

Thanks to Marion Varney for writing her book, Librarian Jean Garland for providing other history books and the Bartlett Public Library for the cover photo and Bruce Bedford of the *Conway Daily Sun* for the back cover photo.

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2002

ANNUAL REPORT
of the
Officers of the
TOWN OF BARTLETT
New Hampshire



for the fiscal year ending December 31
2002

SMITH & TOWN PRINTERS
Berlin, New Hampshire

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TOWN OFFICERS

ELECTED OFFICIALS

BOARD OF SELECTMEN

Douglas A. Garland	Term expires 2003
Gene G. Chandler	Term expires 2004
David A. Shedd	Term expires 2005

TREASURER

Jean Mallett	Term expires 2003 ¹
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TOWN CLERK/TAX COLLECTOR

Leslie A. Mallett	Term expires 2005
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MODERATOR

Robert Clark	Term expires 2003
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SUPERVISORS OF THE CHECKLIST

Gail F. Paine	Term expires 2004
Doris Levesque	Term expires 2006
Sheila Glines	Term expires 2009

AUDITOR

Francis Matranga	Term expires 2003
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TRUSTEE OF TRUST FUNDS

Deni DuFault	Term expires 2003
Brenda J. Bowley	Term expires 2004
Frank Siek	Term expires 2005 ²

LIBRARY TRUSTEES

Susette Villaume	Term expires 2003 ³
Jean Gustin	Term expires 2003
Jane Duggan	Term expires 2004
Julia King	Term expires 2005
Leo Sullivan	Term expires 2005

PLANNING BOARD

James Langdon, Chairman	Term expires 2003
Patsy Rogerson	Term expires 2003
Francis Matranga	Term expires 2004
Frank Suprenard, Sr.	Term expires 2004
Carl Feltz	Term expires 2005
David Patch	Term expires 2005
Douglas A. Garland, Selectman	ex officio member
David Publicover, alternate	
Jono Mulkern, alternate	

¹ Ballot incorrectly showed a 1 yr. term but should have been for 3 yrs.

² No candidate filed and Siek was appointed.

³ Villaume's term expired last year but King ran by mistake and won. The Trustees appointed Villaume to a one year term and King's term will expire in 2005.

APPOINTMENTS**ZONING BOARD OF ADJUSTMENT**

James M. Howard	Term expires 2003
Richard M. Plusch, Chairman	Term expires 2004
Patsy Rogerson	Term expires 2004
Peter Pelletier, Alternate	Term expires 2004
Phillip Lawson	Term expires 2005
Lynn R. Roberts	Term expires 2005

CONSERVATION COMMISSION

Richard Chrenko, Chairman	Term expires 2003
F. Michael Bannon	Term expires 2003
Julia King	Term expires 2003
Brian Abrams	Term expires 2004
Jean Arena	Term expires 2004

RECREATION COMMITTEE BOARD OF DIRECTORS

Calvin Hunsicker	Term expires 2003
Julia King, Secretary	Term expires 2003
Diane McGregor	Term expires 2003
Janice Brotherton	Term expires 2004
Linda Coffey	Term expires 2004
Leo Sullivan, Vice Chairman	Term expires 2004
Gordon Robinson	Term expires 2004
Vance Pickering	Term expires 2005
Renetta Cassell	Term expires 2005
Leslie Mallett, Chairman	Term expires 2005
Martha Miller	Term expires 2005

HEALTH OFFICER

Board of Selectmen

ROAD AGENT

Vincent Bailey

POLICE CHIEF

Timothy Connifey

FIRE CHIEF/**FOREST FIRE WARDEN**

Roger R. Labbe

ASSESSORS

Board of Selectmen

PRECINCT COMMISSIONERS**BARTLETT VILLAGE WATER PRECINCT**

David Phaneuf	Term expires 2003
David Monahan	Term expires 2004
Robert Blake	Term expires 2005

INTERVALE LIGHTING PRECINCT

Vacant	Term expires 2003 ⁴
Charles Hamlin	Term expires 2004
Brian Preece	Term expires 2005

KEARSARGE LIGHTING PRECINCT

Bartram Bumstead	Term expires 2003
Peter Needham	Term expires 2004
Paul Whetton	Term expires 2005

LOWER BARTLETT WATER PRECINCT

Thomas Caughey	Term expires 2003
Maurice Henry Allan	Term expires 2004
Elizabeth Gray	Term expires 2005

NORTH CONWAY WATER PRECINCT

Richard Forbes	Term expires 2003
Brian Preece	Term expires 2004
John Santuccio	Term expires 2005

⁴ James Tuttle moved out of the precinct and resigned.

2003 TOWN MEETING WARRANT

To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in the Town affairs: You are hereby notified to meet in the Town Hall in said Bartlett on Tuesday, March 11, 2003 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Article 1 - 8 will be by official ballot at the Town Hall and the polls shall open for balloting at eight o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles (Articles 9 - 31) in the warrant will be acted upon on Thursday, March 13, 2003 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. Are you in favor of adoption of AMENDMENT No. 1 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To drop specific provision #2 in the Ridgeline and Hillside Overlay District. This will change setback from streams to 20' which is the same as the rest of the Zoning Ordinance. YES [] or NO [] (Planning Board favors)

ARTICLE 3. Are you in favor of the adoption of AMENDMENT No. 2 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend specific provision #8 in the Ridgeline and Hillside Overlay District to read: "Exterior lighting producing more than 2000 lumens of light per fixture shall be installed no more than 15' above the ground level and shall be installed or shielded in such a manner as to conceal light sources, lamps and reflector surfaces from view substantially beyond the perimeter of the area to be illuminated." YES [] or NO [] (Planning Board favors)

ARTICLE 4. Are you in favor of the adoption of AMENDMENT No. 3 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: Change Article XII Non-Conforming Uses, Lots and Structures, Section B-7 to read: "Non-conforming structures destroyed by fire, natural disaster or obsolescence may be repaired or replaced if the degree of non-conformity is not altered." YES [] or NO [] (Planning Board favors)

ARTICLE 5. Are you in favor of the adoption of AMENDMENT No. 4 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To Article XI Setbacks, Section D, add the following: "All structures located along the Saco River corridor will have a minimum set back of 50' from the normal high water mark as defined by the State of NH per NH RSA 483-B:4, 11-

A." YES [] or NO [] (Planning Board favors)

ARTICLE 6. Are you in favor of the adoption of AMENDMENT No. 5 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: (a) To add to Article XIII Permitted Uses, Section C -Town Commercial District the following: "All rental businesses not defined as renting a motorized vehicle (b) to add to Article XVIII Board of Adjustment, Section D - the following: "All rental businesses renting a motorized vehicle" and (c) to add to Article XIX Definitions, the following: "RENTAL BUSINESS - Business establishment that rents items to the public." and MOTORIZED VEHICLE - All vehicles using a motor to propel itself. This includes but is not limited to: cars, trucks, motorcycles, all terrain vehicles, snowmobiles, construction equipment, etc." YES [] or NO [] (Planning Board favors)

ARTICLE 7. Are you in favor of the adoption of AMENDMENT No. 6 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To move "Car Wash" from Article XIII Permitted Uses, Section C, #27 to Article XVIII Board of Adjustment, Section D, letter (w) under Special Exceptions. YES [] or NO [] (Planning Board favors)

ARTICLE 8. Are you in favor of the adoption of AMENDMENT No. 7 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: Article IV General Provisions - Section P - Outdoor Lighting to define more specifically the type of lighting permitted under canopies, height of fixtures, light sources and shielding, intensity of lighting and sign illumination. YES [] or NO [] (Planning Board favors)

ARTICLE 9. Shall we modify the elderly exemptions from property tax in the Town of Bartlett, NH, based on assessed value, for qualified taxpayers (as provided in NH RSA 72:39-a-b) to be as follows:

For a person 65 years of age up to 75 years: \$10,000

For a person 75 years of age up to 80 years: \$20,000

For a person 80 years of age or older: \$30,000

To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$20,000 if single or, if married, a combined net income of less than \$30,000; and own net assets not in excess of \$50,000 excluding the value of the person's residence. (Majority ballot vote req'd to pass)

ARTICLE 10. To see if the Town will vote to raise \$1,383,515.00 to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$100,000.00 for town road improvements. Selectmen favor.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$11,000.00 for the installation of a security system including a smoke and burglar alarm at the Town Hall. Selectmen favor.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for renovations to the basement of the Town Hall for office space, interview room, evidence storage and other office facilities for use by the police department. Selectmen favor.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$20,600.00 for the purchase of a police cruiser, radar, and associated radio and light equipment. Application is being made for a 50% matching grant for the radar from the State Highway Safety program. Selectmen favor.

ARTICLE 15. To see if the Town will vote to change the purpose of an existing Truck Capital Reserve Fund to the Highway Truck Capital Reserve Fund and to raise and appropriate the sum of \$30,000.00 to be placed in this fund. Selectmen favor. (2/3 vote required)

ARTICLE 16. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of NH RSA 35:1 for the purpose of Recreation Land or Easement Acquisition and to raise and appropriate the sum of \$5,000.00 to be placed in this fund. Selectmen favor. (Majority vote required)

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$30,500.00 for salary and benefits for the Recreation Director and the sum of \$4,000.00 for an office assistant through the Americorps program. Garland and Shedd favor/Chandler favors \$30,500 for the Director but not the \$4,000 office position.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$7,000 for water testing at the old landfill site. Selectmen favor.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$500.00 and grant to the Eastern Slope Airport authority for its use in operating the Eastern Slope Regional Airport in 2003. Selectmen favor.

ARTICLE 20. To see if the Town will vote to raise and appropriate 100% from the cable franchise fees to support the operations and equipment needs of the Public Education and Government channel. The specific withdrawal of these funds can be discussed. No property funds will be raised to support this warrant article. Agreeable to a petition signed by Laura Slitt and others. Selectmen oppose.

ARTICLE 21. To see if the Town will vote to authorize the Selectmen, at their discretion, to distribute to a Public Education and Government station up to 25% of the cable franchise fee that the town receives from Adelphia Cable in 2003. This expenditure is not to exceed \$10,000.00 and is to be used to cover the costs of taping and televising Town of Bartlett governmental and educational meetings and events. Chandler favors \$6,400 (last year's amount)/Garland and Shedd favor.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$1,348.00 to help defray the costs of Service Delivery of the Mt. Washington Valley Chapter of the American Red Cross. Agreeable to a petition signed by Janice Mudgett and others. Chandler opposes - not a proper use of town funds for national organizations/Garland favors/Shedd opposes.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$3,582.00 to assist Carroll County Mental Health Service. Agreeable to a petition signed by Lisa DuFault and others. Selectmen favor.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$4,769.00 to support Bartlett home delivered meals (Meals on Wheels), congregate meals, transportation, and program services provided by the Gibson Center for Senior Services, Inc. Agreeable to a petition signed by Yvonne Kinsman and others. Selectmen favor.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$7,920.00 for the support of the White Mt. Community Health Center to help meet the healthcare needs of the uninsured and underinsured residents of Bartlett. Agreeable to petition signed by Coleman Scott Moffett and others. Selectmen favor.

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for support of the Tri-County Community Action Program for the purpose of continuing services of the Fuel Assistance Program for the residents of Bartlett. Agreeable to a petition signed by Ellen Hayes and others. Selectmen favor.

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of \$2,200.00 for the Early Support and Services

Program (birth to 3 yrs.) of Children Unlimited, Inc. Agreeable to a petition signed by Kimberly Perley and others. Selectmen favor.

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 in support of Starting Point providing crisis services to the victims of domestic and sexual violence and their children. Agreeable to a petition signed by Karen Hebert and others. Selectmen favor.

ARTICLE 29. To see if the Town wishes to amend the existing agreement under Section 218 of the Social Security Act by excluding the services performed by election workers for a calendar year in which the remuneration paid for such service is less than \$1,200. The \$1,200 limit on the excludable amount of remuneration paid in a calendar year for the services specified in this modification will be subject to adjustment for calendar years after 2002 to reflect changes in wages in the economy without any further modification of the agreement, with respect to such services performed during such calendar years, in accordance with Section 218(c)(8)(B) of the Social Security Act. Selectmen favor.

ARTICLE 30. To see if the Town will vote to amend the Floodplain Development Ordinance with the changes, deletions, and additions as posted at the Town Hall and other public places throughout Town and printed elsewhere in this Town Report. Selectmen favor.

ARTICLE 31. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 14th day of February in the year 2003.

Board of Selectmen:
GENE G. CHANDLER
DOUGLAS A. GARLAND
DAVID A. SHEDD

ARTICLE 30. SUMMARY OF PROPOSED CHANGES TO THE TOWN OF BARTLETT FLOODPLAIN DEVELOPMENT ORDINANCE

The following changes are being proposed under the recommendation of the NH Office of Emergency Management and the NH Office of State Planning in order to update the Ordinance to meet current regulations and remove items that do not apply to the Town of Bartlett. Complete copies of the Ordinance can be obtained from the Selectmen's Office.

DELETE: The following definitions are to be deleted from Item I. as they do not apply to situations in the Town of Bartlett - Area of Shallow Flooding, Breakaway Wall, Coastal Hazard Area, Flood Hazard Boundary Map, and V-Zone.

CHANGE: All references to the Zones should be changed to read only Zones A and A1-30.

ADD: The following titles (previously there were no titles shown) should be added to the Item numbers listed:

ITEM II.	PERMITS
ITEM III.	CONSTRUCTION REQUIREMENTS
ITEM IV.	WATER AND SEWER SYSTEMS
ITEM V.	CERTIFICATION
ITEM VI.	OTHER PERMITS
ITEM VII.	WATERCOURSES
ITEM VIII.	SPECIAL FLOOD HAZARD AREAS

CHANGES: The wording of the following sections should be changed as shown in underlined italics:

ITEM I. DEFINITIONS - FLOOD INSURANCE RATE MAP (FIRM) means the official map incorporated with this ordinance on which the Federal Emergency Management Agency has delineated both the special flood hazard areas and the risk premium zones applicable to the Town of Bartlett, NH.

ITEM VI. OTHER PERMITS - The Building Inspector shall not grant a building permit until the applicant certifies that all necessary permits have been received from those governmental agencies from which approval is required by Federal or State law, including Section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334. It shall be the responsibility of the applicant to certify these assurances to the building inspector.

ITEM VII. WATERCOURSES - the second to last paragraph should read: Along watercourses that have a designated Regulatory Floodway no encroachments, including fill, new construction, substantial improvements, and other development are allowed within the designated Regulatory Floodway unless it has been demonstrated through hydrologic and hydraulic analyses performed in accordance with standard engineering practices that the proposed encroachment would not result in any increase in flood levels within the community during the base flood discharge. (the rest of the section remains the same)

ITEM VIII. SPECIAL FLOOD HAZARD AREAS - delete Section 1-c as it does not pertain to the Town of Bartlett.

BUDGET SUMMARY FOR THE TOWN OF BARTLETT - YEAR 2003

ACCT. #	DEPARTMENT	BUDGET 2002	ACTUAL 2002	+/-	BUDGET 2003
4130	TOWN OFFICERS SALARIES	28,400	28,200.00	[-200.00]	28,500
4140	ELECTIONS	2,700	2,900.04	+200.04	1,000
4150	TOWN OFFICERS ADMIN.	72,400	69,513.11	[-2,886.89]	81,100
4152	REVAL OF PROPTY	7,500	9,553.27	+2,053.27	7,500
4153	LEGAL EXP/DOG DAMAGE	8,500	3,933.20	[-4,566.80]	10,500
4155	EMPLOYEE BENEFITS	181,000	178,487.80	[-2,512.20]	193,500
4191	PLANNING/ZONING	11,900	15,221.54	+3,321.54	14,900
4194	GENERAL GOVT BLDGS	12,800	9,960.92	[-2,839.08]	15,900
4195	CEMETERIES	2,000	2,000.00	-0-	2,000
4196	INSURANCE	33,000	36,897.76	+3,897.76	42,000
4198	TAX MAP	2,000	-0-	[-2,000.00]	2,000
4210	POLICE	187,400	198,238.94	+10,838.94	199,800
4215	AMBULANCE	1,000	-0-	[-1,000.00]	1,000
4220	FIRE	84,100	78,328.60	[-5,771.40]	80,900
4312	HIGHWAY	276,800	276,965.21	+165.21	275,500
4324	SOLID WASTE DISPOSAL	226,000	224,021.50	[-1,978.50]	244,000
4442	WELFARE	9,000	7,391.92	[-1,608.08]	9,000
4520	PARKS/RECREATION	100	-0-	[-100.00]	100
4550	LIBRARY	21,800	21,800.00	-0-	23,500
4583	PATRIOTIC PURPOSES	1,600	1,400.00	[-200.00]	1,600
4613	CONSERVATION	2,500	442.76	[-2,057.24]	2,500
4711	PRINC/LONG TERM DEBT	125,000	125,000.00	-0-	120,000
4721	INTEREST/LONG TERM	17,000	18,415.00	+1,415.00	11,715
4723	INTEREST/SHORT TERM	42,000	15,215.23	[-26,784.77]	15,000
TOTAL		1,356,500	1,323,886.80	[-32,613.20]	1,383,515

TOWN OF BARTLETT REVENUES FOR YEAR 2003

ACCT. NO.	SOURCE OF REVENUE	Estimated 2002	Actual 2002	Estimated 2003
TAXES				
3120	LAND USE CHANGE TAXES	85,000	85,000.00*	20,000
3185	YIELD TAXES	5,000	-0-	5,000
3186	PAYMENT IN LIEU OF TAXES	56,167	56,167.00	55,000
3190	INT/PENALTIES ON TAXES	25,000	26,831.61	25,000
3187	EXCAVATION TAX	600	839.82	300
LICENSES/PERMITS/FEES				
3220	MOTOR VEHICLE PERMIT FEES	520,000	535,066.83	530,000
3230	BUILDING PERMITS/PTO'S	1,000	1,126.00	2,000
3290	OTHER LICENSES, FEES	2,000	3,108.94	2,000
FROM STATE				
3351	SHARED REVENUES	8,181	7,551.00	7,500
3352	MEALS & ROOMS TAX	78,585	86,098.72	85,000
3353	HIGHWAY BLOCK GRANT	79,969	79,969.05	84,943
3359	OTHER INCL RR TAX	2,969	2,969.00	3,000
	FOREST FIRES	-0-	220.00	100
CHARGES FOR SERVICES				
3401	INCOME FROM DEPTS.	20,000	51,579.89	20,000
3409	OTHER - (TAX DEED PRPTY/DETAILS)	19,000	27,392.70	20,000
MISCELLANEOUS REVENUES				
3501	SALE OF TOWN PROPERTY	-0-	236.25	2,000
3502	INTEREST ON INVESTMENTS	30,000	14,675.87	12,000
3509	OTHER - CATV FRANCHISE FEE	35,000	38,366.29	40,242
SUBTOTAL OF REVENUES		968,471	1,097,198.78	914,085
UNRESERVED FUND BALANCE		332,978		
UNRESERVED FUND BALANCE RETAINED		232,978		
UNRESERVED FUND BALANCE TO REDUCE TAXES		100,000	100,000.00	undetermined
TOTAL REVENUES AND CREDITS		1,068,471	1,117,198.78	914,085
OVERLAY		29,060		

*A land use change fee of \$80,000 was received from Pear Mt. Associates for the former Levy property which was being taxed as Current Use but never had the application recorded. It was paid to the Selectmen and not the Tax Collector because the lien was not recorded.

SPECIAL ARTICLES

#10 Road improvements	89,987.19
#11 One ton truck & plow	37,935.64
#12 Mower attachment	14,000.00
#13 Well at Transfer Station	6,224.90
#14 Transfer Station Backhoe	7,200.00
#15 Audit	7,205.56
#16 Town Clerk/ Tax Collector computer software	2,972.00
#17 Ambulance	7,000.00
#18 Rec. Program (wages)	29,015.49
#19 Eastern Slope Airport	500.00
#20 Valley Vision	6,400.00
#23 Gibson Center for Sr. Services	4,769.00
#24 White Mountain Community Health	7,940.00
#25 Tri-County Community Action	3,000.00
#27 Children Unlimited, Inc.	2,000.00
#28 Starting Point	<u>1,000.00</u>

227,149.78

PRIOR YEARS' SPECIAL ARTICLES

#14 (1999) CPI, TH monitor well sampling	<u>1,769.30</u>
--	-----------------

\$ 1,769.30

BUDGET DETAIL FOR YEAR 2003

<u>ACCT. # DEPARTMENT/DETAIL</u>	BUDGET 02	ACTUAL 02	BUDGET 03
<u>4130 TOWN OFFICERS SALARIES</u>			
SELECTMEN	10,500	10,500.00	10,500
TREASURER	2,100	2,100.00	2,200
CLERK/COLLECTOR	15,600	15,600.00	15,600
AUDITOR	200	-0-	200
TOTAL	28,400	28,200.00	28,500
<u>4140 ELECTION/REGISTRATION/VITALS</u>			
SUPERVISORS	1,400	825.00	500
MODERATOR	450	450.00	100
BALLOT CLERKS	350	664.38	200
NOTICES/PRINTING/EXPENSES	500	960.66	200
TOTAL	2,700	2,900.04	1,000
<u>4150 FINANCIAL ADMIN/TOWN OFFICERS EXPENSES</u>			
ADMIN ASST/PERSONNEL	43,000	43,028.35	50,000
OFFICE SUPPLIES/EQUIPMENT	3,000	4,585.79	4,000
PUBLICATIONS	300	220.50	300
TELEPHONE	2,300	2,555.86	2,600
POSTAGE	5,000	3,919.35	6,500
REGISTRY OF DEEDS	1,000	472.53	800
PUBLIC MTGS/TOWN REPORT	2,700	2,734.80	2,800
ASSOCIATION DUES	3,500	3,113.55	3,300
PUBLIC NOTICES	600	357.25	500
TAX BILLING	1,900	2,727.99	1,000
MILEAGE	1,000	1,058.46	1,000
TOWN CLERK/COLLECTOR DEPUTY/			
PROPTY SEARCH FEES/MILEAGE	2,500	1,183.00	2,500
COMPUTER SUPPORT FEES	4,600	2,074.96	4,800
MISCELLANEOUS	1,000	1,480.72	1,000
TOTAL	72,400	69,513.11	81,100
<u>4152 REVALUATION OF PROPERTY</u>			
ASSESSOR/PERSONNEL	7,000	9,462.09	7,000
MISCELLANEOUS EXPENSES	500	91.18	500
TOTAL	7,500	9,553.27	7,500
<u>4153 LEGAL EXPENSES</u>			
LEGAL COUNSEL	8,000	3,917.20	10,000
DOG BOARD/DAMAGE	500	16.00	500
TOTAL	8,500	3,933.20	10,500
<u>4155 EMPLOYEE BENEFITS</u>			
SOCIAL SECURITY	21,000	21,424.77	22,500

RETIREMENT	9,000	8,260.87	10,000
HEALTH INSURANCE	133,000	127,659.22	137,000
DENTAL INSURANCE	9,000	9,712.01	11,000
MEDICARE	5,000	6,756.97	8,000
MUTUAL FUND RETIREMENT	4,000	4,673.96	5,000
TOTAL	181,000	178,487.80	193,500
<u>4191 PLANNING AND ZONING</u>			
PLAN BD/ZBA SECRETARY	7,500	9,788.60	10,000
SUPPLIES/POSTAGE/BOOKS	500	529.00	300
NOTICES	1,300	3,456.00	2,000
REGISTRY OF DEEDS	100	303.79	100
LEGAL EXPENSES	2,000	1,059.40	2,000
MISCELLANEOUS	500	84.75	500
TOTAL	11,900	15,221.54	14,900
<u>4194 GENERAL GOVERNMENT BUILDINGS</u>			
IMPROVEMENT/REPAIRS	3,000	971.94	5,000
HEAT	3,000	2,971.29	3,000
ELECTRICITY	4,200	3,956.72	4,000
CUSTODIAL WAGES	1,000	800.00	1,000
CUSTODIAL SUPPLIES	200	287.28	300
MAINT/TRASH REMOVAL	1,200	973.69	2,500
WATER	200	-0-	100
TOTAL	12,800	9,960.92	15,900
<u>4195 CEMETERIES</u>			
TOTAL	2,000	2,000.00	2,000
<u>4196 INSURANCE</u>			
PACKAGE POLICY/BONDS	21,000	24,899.43	28,000
WORKMEN'S COMP	12,000	11,998.33	14,000
TOTAL	33,000	36,897.76	42,000
<u>4198 TAX MAP</u>			
TOTAL	2,000	-0-	2,000
<u>4210 POLICE DEPARTMENT</u>			
CHIEF SALARY	44,000	44,353.82	47,300
OFFICERS SALARIES	80,000	69,180.93	89,000
SPECIAL OFFICERS	12,000	19,436.75	12,000
CRUISER OPERATIONS	4,500	3,360.73	4,000
EQUIPMENT REPAIRS	500	30.00	500
GASOLINE	6,000	4,079.34	5,000
TELEPHONE	2,000	3,705.23	4,000
UNIFORMS	1,000	3,651.64	2,000
OFFICE SUPPLIES	1,500	1,383.36	1,500
BLOOD/INTOX TESTS	200	220.00	200

NEW/MISC EQUIPMENT	2,000	1,383.95	1,000
WITNESS FEES	1,500	360.00	500
DETAILS	-0-	15,693.75	(offset by revenues)
DUES/BOOKS	1,200	835.80	1,000
SECRETARY	26,500	26,728.00	27,500
ANIMAL CONTROL	1,000	300.00	1,000
EXTRA INVESTIGATION/TRAVEL	500	306.98	300
TRAINING	1,000	609.80	1,000
VEHICLE EQUIPMENT	500	400.00	500
SOFTWARE SUPPORT	1,000	900.00	1,000
MISCELLANEOUS	500	1,318.86	500
TOTAL	187,400	198,238.94	199,800

4215 AMBULANCE

B/J AMBULANCE SERVICE	500	-0-	500
RESCUE	500	-0-	500
TOTAL	1,000	-0-	1,000

4220 FIRE DEPARTMENT

FIRE CHIEF SALARY	33,000	33,475.00	33,900
NEW EQUIPMENT	9,500	6,547.05	5,500
EQUIPMENT OPER/MAINT	5,000	6,745.60	7,000
WAGES/TRAINING	19,200	17,243.98	19,000
HEAT	8,000	3,039.18	5,000
ELECTRICITY	3,500	3,278.93	3,500
TELEPHONE	1,400	1,679.04	1,500
COMMUNICATIONS MAINT.	500	35.00	500
BUILDING MAINTENANCE	1,000	3,051.38	2,000
OFFICE SUPPLIES	300	46.72	300
GASOLINE	2,000	1,015.83	1,000
FOREST FIRES/PERMITS	200	1,245.41	1,000
WATER	-0-	-0-	200
MISCELLANEOUS	500	925.48	500
TOTAL	84,100	78,328.60	80,900

4312 HIGHWAY DEPARTMENT

WAGES	132,000	133,084.57	125,000
COLD PATCH	3,000	1,748.36	2,000
SAND	15,000	18,175.67	15,000
ASPHALT	1,000	8,301.92	3,000
CRUSHED GRAVEL	2,000	8,479.47	2,000
SALT	32,000	32,296.87	34,000
ROAD SUPPLIES/TEXTILES	1,000	179.10	1,000
SIGNS	1,000	783.42	1,500
CULVERTS	3,000	275.00	1,000
GASOLINE	200	89.37	200
EQUIPMENT	1,000	797.59	1,000
TELEPHONE	500	854.54	1,000

ELECTRICITY	2,300	2,685.58	2,500
CYLINDER RENTAL	500	297.69	500
HEAT	2,500	2,471.21	2,800
EQUIPMENT RENTAL	14,000	12,366.31	19,000
MOWING	100	-0-	100
DIESEL FUEL	15,000	9,380.05	13,000
UNIFORMS/MISC	2,000	1,875.54	2,000
TIRES	3,000	1,598.88	2,500
MILEAGE	1,500	1,177.20	1,200
VEHICLE MAINTENANCE	42,000	38,427.16	43,000
BUILDING REPAIR/SUPPLIES	1,500	1,517.61	1,500
RADIO REPAIR	500	102.10	500
WATER	100	-0-	100
CONTRACT ROAD CONSTR.	100	-0-	100
TOTAL	276,800	276,965.21	275,500
<u>4324 SOLID WASTE DISPOSAL</u>			
HAULING/TIPPING FEES	193,000	193,009.18	207,000
B/J TRANSFER ST ACCT	2,000	2,440.00	3,000
LABOR/PERSONNEL	23,000	24,291.16	26,000
EQUIP/ENGIN/MISC BJTS	5,000	2,981.79	5,000
MISCELLANEOUS	3,000	1,299.37	3,000
TOTAL	226,000	224,021.50	244,000
<u>4442 WELFARE/DIRECT ASSISTANCE</u>			
TOTAL	9,000	7,391.92	9,000
<u>4520 PARKS & RECREATION</u>			
TOTAL	100	-0-	100
<u>4550 LIBRARY</u>			
TOTAL	21,800	21,800.00	23,500
<u>4583 PATRIOTIC PURPOSES</u>			
TOTAL	1,600	1,400.00	1,600
<u>4613 CONSERVATION/TREEPLANTING</u>			
TOTAL	2,500	442.76	2,500
<u>4711 PRINCIPAL - LONG TERM BONDS/NOTES</u>			
TOTAL	125,000	125,000.00	120,000
<u>4721 INTEREST - LONG TERM BONDS/NOTES</u>			
TOTAL	17,000	18,415.00	11,715
<u>4723 INTEREST - SHORT TERM NOTES/T.A.N.</u>			
TOTAL	42,000	15,215.23	15,000
<u>GRAND TOTAL</u>	1,356,500	1,323,886.80	1,383,515

SELECTMEN'S REPORT

Things were a bit more settled in 2002 than in 2001 and all departments were settling back into a working routine and reports from the department heads are found elsewhere in the town report.

Property values continue to increase throughout town and a comprehensive effort was continued to ensure that in accordance with State regulations all of our property is assessed fairly, equitably and as close to 100% of fair market value as possible. In doing this, some property owners see increases in their values, some remain about the same, and a few may see decreases, especially in their tax bills since the rate dropped from \$11.95 to \$11.70 per thousand dollars of valuation. By spending relatively small sums of money each year to make the necessary adjustments, we are able to avoid raising large amounts of money to do revaluations as is being done in a number of towns throughout the State. There will be many changes by the State including certification of all towns' assessing practices and we hope to be ready for these changes with little or no tax impact on our property owners.

All of the necessary paperwork is in the hands of the State's E911 office and they are working to complete the task as best they can. We will then hold the final meeting on the road names and be under way for completion of the process. Citizens are reminded to still use the 911 system and call 911 in the event of an emergency.

As mentioned in prior years' reports, the Selectmen have to devise a budget in January in order to meet all the hearing, posting and printing requirements prior to Town Meeting. Until final approval at Town Meeting, the town runs on unapproved funds that hopefully won't be changed too much at Town Meeting. The Selectmen have tried to anticipate the rest of the year's weather, workload, emergencies, and other details and try to forecast a budget that won't be overspent. At the end of the third quarter in 2002, it looked like we would have a pretty good surplus in the 2002 budget, but an increase in dumping fees where we haul our trash and the number of snow, ice and freezing rain storms in November and December used up a lot of that surplus. Still, we were able to under spend our budget by \$32,613. The budget that we are proposing this year shows an increase of \$27,015 over last year's budget and an increase of

only \$59,628 over what was actually spent last year. Proposed warrant articles this year total \$252,419 as opposed to last year's total of \$312,157. This coupled with the proposed budget increase of \$27,015 should mean that the town's portion of the tax rate should remain stable or even decrease slightly. Of course, the overall tax rate is made up of the local school, county, and statewide school rates in addition to the town's rate. We are doing the best we can to control the portion of the overall rate over which we exercise control.

We hired our new Police Chief Timothy Connifey last year and he started full-time work with us in January 2002. After a short stint at the beginning of February at the Salt Lake City Olympics working in security, he returned to Bartlett Police Department, started bringing the department together again and becoming involved in the community.

We also brought on board a Code Compliance Officer. This was discussed a few years ago and since we also needed to find a Deputy Town Clerk/Tax Collector, we were lucky to find Julia King to fill both part-time positions. She is in training at the Town Clerk's office and started in June 2002 developing a new inventory of pictures of existing signs and reviewing properties for compliance. Letters were sent to the properties that were not in compliance and Julia has been working with them to bring them into compliance. We want to thank those property owners who have promptly responded to the notification letters and brought their properties into compliance and hope that the others will follow suit. The goal of the Code Compliance Officer is to keep everyone in compliance so that everyone is on a level playing field and it is fair to everyone. Julia is available to meet with property owners on site if they have any questions or plans for changes in the future. You can contact her through the Selectmen's office.

The Selectmen contracted with the firm of Mason+Rich to complete a town-wide audit of all departments and that has been ongoing. Unfortunately, due to a lot of the necessary paperwork being in the hands of the Attorney General's office, it has been difficult to complete until we get it back. However, preliminary work has been done and will hopefully be completed this year. The Selectmen had already instituted some new policies and procedures but there will probably be more recommendations when the audit is done. When completed, the final report will be available for any citizen to review.

The new user pay system for demolition/construction material at the Transfer Station was implemented in June 2002 and in 6 months of its use, \$6,810.00 has been collected to offset the disposal of that material. Additionally, two loads of tires have been removed from the site and more will be removed in 2003. The new well has been drilled at the site and the facilities now have a good reliable source of water. Unfortunately, we have not been able to work out the details regarding a glass crusher/baler but hope to do so this year. We urge everyone to comply with the recycling effort - it saves money!

Additionally, the Selectmen have implemented a new building permit fee system which more accurately reflects the cost of processing the various permits. The building permit fee was a uniform \$5.00 regardless of what it was for and had been this way since 1985. The new fee schedule is listed elsewhere in this town report on the Town of Bartlett Information page.

We are indeed fortunate to have so many dedicated town employees working on behalf of all the citizens of Bartlett and a thank you, wave, or smile to recognize their dedication is always appreciated.

There are many boards, commissions, and offices within the town that are always seeking volunteers, so if you would like to make a difference and support your community, please get involved.

Board of Selectmen
GENE G. CHANDLER
DOUGLAS A. GARLAND
DAVID A. SHEDD

SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 2002

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Town of Bartlett, NH

	Assessed Valuations	Totals	Kearsarge Lighting	Intervale Lighting	Lower Bartlett Water	No. Conway Water
VALUE OF LAND ONLY -						
Current Use at Current						
Use value (7,409 acres)	\$ 390,031		\$ 22,578	\$ 9,375	\$ 38,327	\$ 31,953
Residential (5,043 acres)	72,122,890		3,341,100	3,349,000	8,159,150	6,690,100
Commercial (2,209 acres)	21,014,110		73,800	572,000	2,191,650	645,800
TOTAL OF TAXABLE LAND		93,527,031	3,437,478	3,930,375	10,389,127	7,367,853
(14,661 acres)						
Tax Exempt/Non-Taxable						
Land Value (\$21,621,400)						
VALUE OF BUILDINGS ONLY						
Residential	402,746,900		10,522,400	17,517,200	40,681,870	28,039,600
Manufactured Housing	1,544,650		8,400	47,400	-0-	55,800
Commercial	43,689,250		319,600	878,800	4,833,430	1,198,400
TOTAL OF TAXABLE		447,980,800	10,850,400	18,443,400	45,515,300	29,293,800
BUILDINGS						
Tax Exempt/Non-Taxable						
Buildings Value (\$7,460,700)						
PUBLIC UTILITIES-Electric/Water A			-0-	-0-	438,600	-0-
VALUATION BEFORE EXEMPTIONS		7,063,000	14,287,878	22,373,775	56,343,027	36,661,653
ELDERLY EXEMPTIONS 8 @ \$5,000	40,000		5,000	-0-	-0-	5,000
TOTAL DOLLAR AMOUNT OF						
EXEMPTIONS		\$ 40,000	\$ 5,000	-0-	-0-	\$ 5,000
NET VALUATION ON WHICH						
TAX RATE IS SET FOR TOWN,						
COUNTY & LOCAL SCHOOL		\$548,530,831	\$14,282,878	\$22,373,775	\$56,343,027	\$36,656,653
LESS PUBLIC UTILITIES A		7,063,000				
NET VALUATION LESS UTILITIES ON WHICH						
TAX RATE FOR STATE EDUCATION TAX IS						
COMPUTED		\$541,467,831				
TAX CREDITS - Veterans Credit 184 @ \$50 = \$9,200						
Totally/Permanent Disabled Veterans 3 @ \$700 = \$2,100						
TOTAL TAX CREDITS 187 in the amount of \$11,300						

COMMISSIONER'S LETTER

Town of Bartlett Board of Selectmen
RR 1, Box 49
Intervale, NH 03845

October 19, 2002

Dear Governing Body,

Your 2002 tax rate has been computed and established. The tax rate, its breakdown, the amount to be committed to the tax collector, and appropriations due other units of government, the amount of overlay, and the assessment used to calculate the tax rate are listed below as follows:

2002 Tax Rate Calculation

- Town Portion -

Gross Appropriations	\$1,602,509	
Less: Revenues	1,068,471	
Less: Shared Revenues	5,306	
Add: Overlay	29,060	
Add: War Service Credits	11,300	
Net Town Appropriation		<u>569,092</u>

Approved Town Tax Effort	569,092	
Town Rate		1.04

- School Portion -

Net Local School Budget	4,385,545	
Regional School Apportionment	34,048	
Less State Education Taxes	<u>(1,960,859)</u>	

Approved School(s) Tax Effort	2,458,734	
Local School Rate		4.48

-State Education Taxes-

Equalized Valuation (no utilities) x 5.80		
500,780,259	2,904,526	
Divide by Local Assessed Valuation (no utilities)		
541,467,831		
Excess State Education Taxes to be Remitted to State	943,667	
State School Rate		5.36

- County Portion -

Due to County	449,216
Less: Shared Revenues	<u>(1,615)</u>

Approved County Tax Effort	447,601	
County Tax Rate		0.82

TOTAL TAX RATE 11.70

Total Property Taxes Assessed	6,379,953
Less: War Service Credits	(11,300)
Add: Village District Commitments	<u>268,542</u>
Total Property Tax Commitment	<u>\$6,637,195</u>

-Proof of Rate -

	Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	541,467,831	5.36	2,904,526
All Other Taxes	548,530,831	6.34	<u>3,475,427</u>
Total			6,379,953

- CALCULATION OF PRECINCT TAXES -

Precinct	Net Appropriation	Valuation	Tax Rate	Commitment
Intervale Lighting	1,324	22,373,775	0.06	1,342
No. Conway Water	132,821	36,656,653	3.63	133,064
Kearsarge Lighting	2,779	14,282,878	0.20	2,857
Lower Bartlett Water	130,719	56,343,027	2.33	<u>131,279</u>
Total Precinct Commitment				268,542

Barbara J. Robinson
 Manager of Municipal Finance
 Department of Revenue Administration
 Community Services Division

FINANCIAL REPORT

For the Year Ending December 31, 2002

REVENUES - Modified Accrual

Abatement Commitment \$6,636,861-
Overlay \$29,060 + \$1,542.20

REVENUE FROM TAXES

Property Taxes	\$6,609,343.00	
Taxes assessed for school districts	State \$943,667 Local \$4,419,593	
Land use change taxes	20,400.00	
Timber taxes	6,230.00	
Interest and penalties on delinquent taxes	<u>15,781.00</u>	
TOTAL		\$6,651,754.00

REVENUE FROM LICENSES,
PERMITS, AND FEES

Motor vehicle permit fees	535,067.00	
Building permits	1,126.00	
Other licenses, permits, and fees	<u>3,109.00</u>	
TOTAL		539,302.00

REVENUE FROM THE STATE OF NH

Shared Revenue Block Grant	7,551.00	
Meals and Rooms Distribution	86,099.00	
Highway Block Grant	79,969.00	
State and Federal Forest Land Reimb.	34,891.00	
Other state grants & reimb.		
Oil Cleanup Grant = \$11,254.69/ Forest Fires = \$220/ Railroad = \$2,969	<u>14,444.00</u>	
TOTAL		222,954.00

REVENUE FROM CHARGES
FOR SERVICES

Income from Departments		
Land Use Change Penalty	80,000.00	
Planning Board/Zoning Board Fees	5,385.45	
Police Reports	709.00	
Pistol Permits	300.00	
Copy Fees	1,450.35	
Septic Design Review Fees	3,800.00	
Test Pit Fees	1,860.00	
Fire Inspection Fees	875.00	
Witness Fees	360.00	
Gaming Permit	25.00	

Refunds	1,879.37	
Accident Fees	<u>1,660.00</u>	
	98,304.00	
Garbage-Refuse Charges	6,810.00	
Tax Deed Property = \$6,754 +		
Police Details = \$20,639	<u>27,393.00</u>	
TOTAL		132,507.00
REVENUE FROM MISC. SOURCES		
Sale of Municipal Property	236.00	
Interest on Investments	14,676.00	
Rents of Property	50.00	
Fines and Forfeits	1,149.00	
Insurance Dividends and Reimb.	25,267.00	
Cable TV Franchise	<u>38,366.00</u>	
TOTAL		79,744.00
TOTAL REVENUES FROM ALL SOURCES		7,626,261.00
TOTAL FUND EQUITY		<u>332,978.00</u>
GRAND TOTAL		\$7,959,239.00

EXPENDITURES

GENERAL GOVERNMENT		
Executive	\$ 28,200.00	
Election and Registration	2,900.00	
Financial Administration	69,513.00	
Revaluation of Property	9,553.00	
Legal Expense	3,933.00	
Personnel Administration	178,488.00	
Planning and Zoning	15,222.00	
General Government Building	9,961.00	
Cemeteries	2,000.00	
Insurance not Otherwise Allocated	36,898.00	
Sp. Art. 15 Audit - \$7,206/		
Sp. Art. 16 Software - \$2,972	<u>10,178.00</u>	
TOTAL		\$366,846.00
PUBLIC SAFETY		
Police	198,239.00	
Ambulance Sp. Art. 17	7,000.00	
Fire	<u>78,329.00</u>	
TOTAL		283,568.00
AIRPORT/AVIATION CENTER		
Other - Sp. Art. 19		
Eastern Slope Airport	<u>500.00</u>	
TOTAL		500.00

HIGHWAYS AND STREETS

Highways and Streets	276,965.00	
Sp. Art. 10 Road Imp. - \$89,897		
Sp. Art. 11 Truck \$37,936/		
Sp. Art. 12 Mower \$14,000	<u>141,833.00</u>	
TOTAL		418,798.00

SANITATION

Solid Waste Disposal	224,022.00	
Solid Waste Clean-up -		
1999 Sp. Art. Oil Cleanup - \$1,769	1,769.00	
Septic Backup Repair	6,309.00	
Other Sanitation-		
Sp. Art. 13 Well \$6,225/		
Sp. Art. 14 Backhoe \$7,200	<u>13,425.00</u>	
TOTAL		245,525.00

WELFARE

Direct Assistance	7,392.00	
Other Welfare - (see remarks)	<u>18,709.00</u>	
TOTAL		26,101.00

CULTURE AND RECREATION

Parks and Recreation		
Sp. Art. 18 Rec. Dir.	29,015.00	
Library	21,800.00	
Patriotic Purposes	1,400.00	
Other Culture and Recreation -		
Sp. Art. 20 Valley Vision	<u>6,400.00</u>	
TOTAL		58,615.00

CONSERVATION

Purchase of Natural Resources	<u>443.00</u>	
TOTAL		443.00

DEBT SERVICE

Principal Long Term Bonds & Notes	125,000.00	
Interest on Long Term Bonds & Notes	18,415.00	
Interest on Tax and Revenue		
Anticipation Notes	<u>15,215.00</u>	
TOTAL		158,630.00

PAYMENTS TO OTHER**GOVERNMENTS**

Taxes Assessed for County	449,216.00	
Taxes Assessed for Precincts/		
Village Districts	268,542.00	
Local Education Taxes Assessed	4,419,593.00	
State Education Taxes Assessed	943,667.00	

Payments to Other Governments	<u>1,750.00</u>	
TOTAL		\$6,082,768.00
TOTAL EXPENDITURES		7,641,794.00
TOTAL FUND EQUITY		<u>317,445.00</u>
GRAND TOTAL		\$7,959,239.00

RECONCILIATION OF SCHOOL

DISTRICT LIABILITY

School district liability at beginning of year	\$2,275,301
ADD: School district assessment for current year	4,419,593
TOTAL LIABILITY WITHIN CURRENT YEAR	6,694,894
SUBTRACT: Payments made to school district	(4,360,301)
School district liability at end of year	2,334,593

RECONCILIATION OF TAX ANTICIPATION

NOTES

Short-term (TANS) debt at beginning of year	-0-
ADD: New issues during current year	2,000,000
SUBTRACT: Issues retired during current year	(2,000,000)
Short-term (TANS) debt outstanding at end of year	-0-

	Current Year	Prior Years	TOTAL
ALLOWANCE FOR ABATEMENTS			
WORKSHEET			
Overlay/Allowance for Abatements	29,060	(1,845)	27,215
SUBTRACT: Abatements made	(683)	(4,002)	(4,685)
SUBTRACT: Discounts	(0)	(0)	(0)
SUBTRACT: Refunds	(9,988)	(0)	(9,988)
ESTIMATED ALLOWANCE FOR			
ABATEMENTS AT END OF YEAR	(10,000)	(1,000)	(11,000)
Excess of Estimate	8,389	(6,847)	1,542

	Taxes	Liens	TOTALS
TAXES/LIENS RECEIVABLE			
WORKSHEET			
Uncollected, end of year	\$758,506	\$172,504	\$931,010
SUBTRACT: "Overlay" carried forward			
as Allowance for Abatements	(10,000)	(1,000)	(11,000)
Receivable, end of year	748,506	171,504	920,010
SALARIES AND WAGES	\$499,418.18		
ALL OTHER FUNDS EXCEPT			
EMPLOYEE RETIREMENT FUNDS	\$2,827,158.29		

BALANCE SHEET

ASSETS

As of December 31, 2002

	Beginning of Year	End of Year
CURRENT ASSETS		
Cash and Equivalents	\$ 374,428.32	\$ 2,827,158.29
Taxes Receivable	3,297,906.72	748,506.00
Tax Liens Receivable	165,778.78	171,504.00
Due From Other Funds	85,000.00	5,024.67
Other Current Assets	7,007.18	8,198.05
TOTAL ASSETS	<u>\$3,930,121.00</u>	<u>\$3,760,391.01</u>

LIABILITIES AND FUND EQUITY

CURRENT LIABILITIES		
Warrants and Accounts Payable	\$ 39,309.93	\$ 43,372.59
Due to Other Governments -		
State Education and Precincts	1,143,568.00	996,536.00
Due to School Districts	2,275,301.00	2,334,593.00
Deferred Revenue -		
Yield Tax/Escrow Accts.	53,964.09	68,444.19
Other Payables	85,000.00	-0-
TOTAL LIABILITIES	<u>\$3,597,143.02</u>	<u>\$3,442,945.78</u>
FUND EQUITY		
Unreserved Fund Balance	332,977.98	317,445.23
TOTAL FUND EQUITY	<u>332,977.98</u>	<u>317,445.23</u>
TOTAL LIABILITIES AND FUND EQUITY	<u>\$3,930,121.00</u>	<u>\$3,760,391.01</u>

SCHEDULE OF LONG TERM DEBT

Road Construction Bond - NH Municipal Bond Bank - 1999 Series B Non-Guaranteed Bond

Bond dated 07/22/1999 (Issued 08/15/1999) Principal \$300,000 / Net Interest Cost 4.8%
Term 08/15/1999 - 08/15/2003

DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST RATE	INTEREST PAYMENT	TOTAL PAYMENT	CALENDAR YEAR TOTAL PAYMENT
	02/15/2000				\$8,035.42	\$ 8,035.42	
1	08/15/2000	\$300,000.00	\$75,000.00	4.50%	7,125.00	82,125.00	\$90,160.42
	02/15/2001				5,437.50	5,437.50	
2	08/15/2001	225,000.00	75,000.00	4.50%	5,437.50	80,437.50	85,875.00
	02/15/2002				3,750.00	3,750.00	
3	08/15/2002	150,000.00	75,000.00	5.00%	3,750.00	78,750.00	82,500.00
	02/15/2003				1,875.00	1,875.00	
4	08/15/2003	75,000.00	75,000.00	5.00%	1,875.00	76,875.00	78,750.00
TOTALS			<u>\$300,000.00</u>		<u>\$37,285.42</u>	<u>\$337,285.42</u>	<u>\$337,285.42</u>

SCHEDULE OF LONG TERM DEBT

Fire Truck - Berlin City Bank - Original Loan \$235,000/Interest rate 5.9%
Term 05/12/2000 - 12/15/2005

DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST PAYMENT	TOTAL PAYMENT	CALENDAR YEAR TOTAL PAYMENT
	05/12/00	\$235,000.00				
1	12/15/00	235,000.00				
	02/15/01	235,000.00		\$10,598.18	\$10,598.18	
2	12/15/01	235,000.00	\$50,000.00	11,509.85	61,509.85	\$72,108.03
	02/15/02	185,000.00		1,854.05	1,854.05	
3	12/15/02	185,000.00	50,000.00	9,060.95	59,060.95	60,915.00
	02/15/03	135,000.00		1,352.96	1,352.96	
4	12/15/03	135,000.00	45,000.00	6,612.04	51,612.04	52,965.00
	02/15/04	90,000.00		901.97	901.97	
5	12/15/04	90,000.00	45,000.00	4,408.03 ¹	49,408.03	50,310.00
	02/15/05	45,000.00		450.99	450.99	
6	12/15/05	45,000.00	45,000.00	2,204.01	47,204.01	47,655.00
TOTALS			<u>\$235,000.00</u>	<u>\$48,953.03</u>	<u>\$283,953.03</u>	<u>\$283,953.03</u>

Note: This is a revised schedule from previous years due to the rearrangement of the interest periods.

¹This is a leap year and the actual interest will be \$4,422.58 for this period based on 304 days instead of 303 days.

SCHEDULE OF TOWN PROPERTY

As of December 31, 2002

Town Hall - Land and buildings	\$ 217,854
- Furniture and equipment	60,000
Library - Furniture and equipment	105,000
Police Department - Furniture and equipment	70,000
Fire Department - Land and buildings	802,176
- Equipment	675,000
Highway Department - Land and buildings	222,440
- Equipment	466,477
Materials and supplies	4,000
Parks/Beaches	77,600
School - Land, buildings, equipment	2,999,700
Transfer Station - Land and buildings	273,600
Cemetery land	204,500
All land and buildings acquired through Tax Collector's deeds	<u>673,400</u>
TOTAL	\$6,851,747

TOWN CLERK REPORT
January 1, 2002 thru December 31, 2002

4,460	Motor Vehicles	\$535,066.83
162	Dog Licenses	933.50
4	Dog Fines	74.50
7	Filing Fees	92.44
49	Vital Records	392.00
29	Marriage Licenses	1,102.00
	Other	<u>514.50</u>
	TOTAL	\$538,175.77

TAX COLLECTOR'S REPORT

Summary of Tax Accounts

Fiscal Year Ending December 31, 2002

	DEBITS		
	2002	2001	2000
Uncollected Taxes:			
Property Taxes		\$2,935,119.28	\$2,918.00
Yield	-0-	-0-	-0-
Current Use	-0-	-0-	-0-
Taxes Committed to Collector:			
Property	6,636,861.00		
Yield Tax	6,229.77		
Current Use	20,400.00	3,750.00	
Excavation Tax		839.82	
Added Taxes			
Properties - new charges	1,092.00	4,112.45	
Fees Collected:			
Overpayments	16,883.00	8,824.23	
Property Interest & Costs	208.40	14,889.79	683.19
Tax Lien Interest/ Costs...		11,733.42	
TOTAL DEBITS	<u>\$6,681,674.17</u>	<u>\$2,979,268.99</u>	<u>\$3,601.19</u>

	CREDITS		
	2002	2001	2000
Remittances:			
Property	\$5,917,276.76	\$2,821,392.15	\$1,025.84
Yield	-0-	-0-	-0-
Excavation		839.82	
Current Use	5,000.00	3,750.00	
Property Interest/ Costs	208.40	26,623.21	683.19
Property Tax Lien		122,367.81	
Abatements/Tax Deeds:			
Property	683.00	3,967.00	
Yield	-0-	-0-	-0-
Current Use	-0-	-0-	-0-
Uncollected Taxes:			
Property	736,876.24	329.00	1,892.16
Yield	6,229.77		
Current Use	15,400.00		
TOTAL CREDITS	<u>\$6,681,674.17</u>	<u>\$2,979,268.99</u>	<u>\$3,601.19</u>

TAX COLLECTOR'S REPORT
Summary of Tax Sale/Tax Lien Accounts
Fiscal Year Ended December 31, 2002
- Levies of Tax Sale Accounts to Others -

	** DEBITS **					
	2002	2001	2000	1999	1998	
Balance of Unredeemed Taxes						
Taxes Executed to Town:						
Property	\$134,100.93	\$89,260.44	\$55,976.95	\$21,095.43	\$ 229.96	
Added Taxes	982.43	77.16				
Interest & Costs Collected after Lien:						
Property Interest	2,260.69	6,929.85	6,477.78	9,568.59	130.08	
TOTAL DEBITS	\$137,344.05	\$96,267.45	\$62,454.73	\$30,664.02	\$ 360.04	
	** CREDITS **					
Remittances to Treasurer:						
Property Redemption	\$54,196.53	\$35,632.64	\$20,864.95	\$18,261.00		
Interest & Costs After Tax Sale/Lien:						
Redemption Interest	1,400.69	6,187.36	5,752.78	9,053.84	360.04	
Redemption Costs	860.00	742.49	725.00	514.75		
Abatements/Tax Deeds	34.75					
Unredeemed Taxes						
at End of Year:						
Property Redemption	80,852.08	53,704.96	35,112.00	2,834.43		
TOTAL CREDITS	\$137,344.05	\$96,267.45	\$62,454.73	\$30,664.02	\$ 360.04	

TAX COLLECTOR'S REPORT

Y-T-D Remittances to Treasurer - Dec. 31, 2002

Remittances to Treasurer	\$9,227,992.47
TOTAL RECEIPTS.....	<u>\$9,227,992.47</u>

Detail of Payments Posted:

2002 Property Tax	\$5,917,276.76
Interest/Costs	208.40
2002 Tax Lien.....	54,196.53
Interest.....	1,400.69
Costs	860.00
2001 Property Tax	2,821,392.15
Interest.....	13,611.29
Costs	1,278.50
2001 Lien Redemptions.....	35,632.64
Interest.....	6,187.36
Costs	742.49
2000 Property	852.84
Interest.....	683.19
2000 Lien Redemptions.....	20,864.95
Interest.....	5,752.78
Costs	725.00
1999 Lien Redemptions.....	18,261.00
Interest	9,053.84
Costs	514.75
2001 Yield/Gravel Tax.....	839.82
2002 Land Use Change Tax.....	5,000.00
2001 Land Use Change Tax.....	3,750.00
2001 Payments posted in 2001/pd. 2002 .	310,410.19
bank charges	-38.00
nsf checks	-1,464.70
TOTAL PAYMENTS POSTED	<u>\$9,227,992.47</u>

TREASURER'S REPORT 2002

GENERAL FUND

Balance January 1, 2002		\$ 320,464.23
Town Clerk Receipts	\$ 538,175.77	
Tax Collector Receipts	9,227,992.47	
Misc. Receipts	2,503,531.86	
 Total Receipts		 12,269,700.10
Expenditures	9,831,450.23	
Balance Dec. 31, 2002		\$2,758,714.10

YIELD TAX AND ESCROW

ACCOUNTS SUMMARY*

Balance January 1, 2002		53,964.09
Deposits	43,780.00	
Interest	849.16	
Withdrawals	30,149.06	
Balance December 31, 2002		68,444.19

TOTAL OF ALL FUNDS IN HANDS OF TREASURER	\$2,827,158.29
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JEAN MALLETT
Treasurer

*see detail elsewhere in this report

DETAIL OF YIELD TAX AND ESCROW ACCOUNTS

YIELD TAX ESCROW ACCOUNT

Beginning balance 01/01/02	\$27,520.51
Deposits	5,450.00
Interest	287.00
Withdrawals	5,024.67
Ending balance 12/31/02	28,232.84

ROAD ESCROW ACCOUNTS

M. Dunn/East Branch Rd.	
Beginning balance 01/01/02	9,321.19
Interest	87.37
Ending balance 12/31/02	9,408.56
J. Biggio/Glen Ledge	
Beginning balance 01/01/02	-0-
Deposit/Opened 01/31/02	25,000.00
Interest	210.84
Ending Balance 12/31/02	25,210.84

BARTLETT COMMUNITY TOWN SQUARE ACCOUNT

Beginning balance 01/01/02	15,324.22
Deposits	13,330.00
Interest	248.58
Withdrawals	25,124.39
Ending balance 12/31/02	3,778.41

CONSERVATION COMMISSION ACCOUNT

Beginning balance 01/01/02	158.04
Ending balance 12/31/02	158.04

POLICE DEPARTMENT DRUG ESCROW ACCOUNT

Beginning balance 01/01/02	1,640.13
Deposits	-0-
Interest	15.37
Withdrawals	-0-
Ending balance 12/31/02	1,655.50

TOTAL YIELD TAX AND ESCROW FUNDS IN HANDS OF TREASURER

\$68,444.19

JEAN MALLET
Treasurer

DETAIL OF RECEIPTS

TAX COLLECTOR'S RECEIPTS

2002 Property Taxes	\$5,917,276.76	
2002 Land Use Change Taxes	5,000.00	
2001 Land Use Change Taxes	3,750.00	
2001 Gravel Tax	839.82	
Previous Year's Property Taxes	3,132,655.18	
Property Tax Interest	15,781.38	
Tax Liens Redeemed/Interest/Costs	154,192.03	
Bank Charges	(-38.00)	
Returned Checks	<u>(-1,464.70)</u>	
		9,227,992.47

TOWN CLERK'S RECEIPTS

Motor Vehicle Registrations	535,066.83	
Dog Licenses/Fines	1,008.00	
Marriage Licenses	1,102.00	
Vital Records	392.00	
Filing Fees	92.44	
Miscellaneous Receipts	<u>514.50</u>	
		538,175.77

STATE OF NEW HAMPSHIRE RECEIPTS

Highway Subsidy	79,969.05	
State/Federal Forest Land	34,891.00	
State's Share Forest Fires	220.00	
Shared Revenue	7,551.00	
Rooms & Meals Revenue	86,098.72	
Oil Clean Up Grant	11,254.69	
Railroad Reimbursement	<u>2,969.00</u>	
		222,953.46

RECEIPTS FROM LOCAL SOURCES

Building Permits	1,075.00	
Permits to Occupy	51.00	
Fines (Dog/Parking/Dump/Bldg)	1,148.74	
Rent of Town Property	50.00	
Planning/Zoning Board Fees	5,385.45	
Sale of Town Property	236.25	
Police Details	20,638.50	
Police Reports	709.00	
Pistol Permits	300.00	
Copy Fees	1,450.25	
Septic Design Fees	3,800.00	

Test Pit Fees	1,860.00	
Fire Inspection Fees	875.00	
Cable TV Franchise Fee	38,366.29	
Witness Fees	360.00	
Tax Deeded Taxes/Fees	6,754.20	
NHMA-PLT Insurance - septic backup	23,456.18	
Interest on Deposits	14,675.87	
Insurance (health/dental) Reimbursements	1,810.90	
Refunds/Overpayments	245.87	
Accident fees	1,660.00	
Road damage reimbursement	320.00	
Construction debris fees	6,810.00	
Current use fee - Pear Mt.	80,000.00	
LBWP refund - water use	1,313.50	
Gaming Permit	<u>25.00</u>	
		213,377.00
TREASURER'S TRANSACTIONS		
Temporary Loans (T.A.N)	2,000,000.00	
Voided Checks	12,174.94	
Transfers from Accounts	5,024.67	
Bank Fees (refund)	1.79	
Bank refund - bond payment	<u>50,000.00</u>	
		2,067,201.40
GRAND TOTAL ALL RECEIPTS		\$12,269,700.10

DETAILED STATEMENT OF PAYMENTS

4130 TOWN OFFICERS' SALARIES

Gene G. Chandler	3,500.00
Douglas Garland	3,500.00
Jean Mallett	2,100.00
Leslie A. Mallett	15,600.00
David Shedd	3,500.00

28,200.00

4140 ELECTION AND REGISTRATION

Robert Clark, moderator	350.00
Conway Sun, ads	324.00
Glen Junction, election day lunch	54.50
Sheila Glines, supervisor	393.75
Jean Gustin, ballot clerk	121.88
Norman Head, moderator	100.00
Julia King, ballot clerk	250.00
Kwik Kopy Printing, registration cards	158.57
Doris Levesque, supervisor	101.25
Leslie Mallett, reimb. photo copy ballots	93.98
Patches Markets, Inc. election day food	100.11
Beverly Mellen, ballot clerk	149.50
Nancy Miller, ballot clerk	52.00
Susan Nickerson, ballot clerk	91.00
Gail Paine, supervisor	330.00
Smith & Town Printers, ballots	192.00
Staples, State ballot copies	37.50

2,900.04

4150 TOWN OFFICERS' EXPENSES/ FINANCIAL ADMINISTRATION

Allen, Colleen, Town Clerk Assist.	148.00
AT & T	225.39
BMSI, checks, forms, support, seminars, license	2,614.77
Gene Chandler, mileage	360.00
Conway Sun, ads	357.25
J. P. Cooke Co., dog tags	40.56
County Commerce, newsletter	162.00
East Branch Photo, town report cover photos	30.00
Economic Council, Eggs/Issue debate	12.00
Freedom Title & Closing Co., research/notices	1,010.00
Douglas Garland, mileage	153.00
Gemforms, tax bill forms	668.14
Glen Junction, Atty General lunch	34.72
Hill Florist, funeral	40.00
Lynn Jones, salary	34,450.00
Lynn Jones, mileage, reimb. for stamps	342.30
Julia King, Town Clerk Assist.	1,035.00
Yvette Levesque, Sec.	44.75

Leslie Mallett, reimb. workbook & conference	58.00	
Brenda Medeiros, mileage	98.16	
Mt Valley Business Machine, printer repair	105.00	
NH City & Town Clerks Assoc., dues, workshop	248.00	
NH Government Finance Officers, dues	25.00	
NH Health Officers Assoc., dues	10.00	
NH Local Welfare Admin., dues	30.00	
NH Municipal Assoc., dues, workshop	2,840.55	
NH Tax Collectors Assoc., dues, workshop	50.00	
Pitney Bowes, meter rental, postage, ink cartridges	687.75	
Porter Office Machine, copier usage	1,069.50	
Postmaster, postage	216.60	
Primedia, Red book (autos)	34.00	
Registry of Deeds, tax liens	472.53	
Debra Rubino-Moody, wages	8,533.60	
David Shedd, mileage	120.00	
Smith & Town Printers, annual report	2,704.80	
State of NH, cell calls reimbursed	150.00	
Treasurer, State of NH, Lynn Jones, JP renewal	50.00	
U.S. Postal Service, postage	5,059.85	
Verizon	2,017.33	
Verizon Wireless	163.14	
Viking Office Products, office supplies	2,820.92	
West Group, NH RSA updates	220.50	
		69,513.11
# 4152 REAPPRAISAL OF PROPERTY		
Lynn Jones, mileage & film	112.09	
Julia King, film & processing	71.18	
NH Assoc. Assessing Officers, dues	20.00	
Patriot Properties, Inc., assessing/support	9,350.00	
		9,553.27
# 4153 LEGAL EXPENSES/DOG DAMAGES		
Donahue, Tucker & Ciandella, legal cases	3,917.20	
Husseys Veterinary Hospital, dog board	16.00	
		3933.20
# 4155 EMPLOYEE BENEFITS		
Social Security (42,849.54-21,424.77)	21,424.77	
Retirement, payroll deducted (13,668.78)		
Retirement, towns share	8,260.87	
Delta Dental	9,712.01	
John Hancock, payroll deducted ret.(4,155.00)		
John Hancock, towns share ret.	4,673.96	
Medicare (13,513.94-6,756.97)	6,756.97	
NH Dept. Health & Human Services, deducted support (1,501.00)		
NH School Care, health ins.	127,659.22	
		178,487.80

4191 PLANNING AND ZONING

A Better Image, film developing	84.75
Carroll County Registry of Deeds	303.79
Conway Sun, ads	3,456.00
Donahue, Tucker & Ciandella, legal fees	1,059.40
Julia King, code compliance officer	1,255.00
Julia King, supplies & mileage	243.30
Lexus Law Publishing, books	102.20
NHMA, law lectures	180.00
NH Office State Planning, site plan	3.50
Debra Rubino-Moody, wages	8,533.60

15,221.54

4194 GENERAL GOVERNMENT BUILDINGS

Aubuchon, salt	55.49
Bill Fabrizio, trash pick up	328.69
Frechette Oil, fuel & furnace repairs	2,971.29
Sandy Guptill, clean town hall	800.00
Interstate Fire Protection, extinguishers	24.00
NH Electric Coop. Inc.	4,663.62
Rick Murnik, shovel town hall/repairs	450.00
John Patch Landscaping, mowing, trimming	95.00
State of NH, inspect boiler	25.00
Linda Tsoules, flowers	100.00
Jonathan Taylor, light repairs	216.04
Viking Office Products, soap, TP, PT	231.79

9,960.92

4195 CEMETERIES

Glen Cemetery Assoc.	2,000.00
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2,000.00

4196 INSURANCE

Compensation Funds of NH, workers comp.	11,998.33
NHMA Liability Trust, prop. liab. ins.	24,899.43

36,897.76

4198 TAX MAP

0

4210 POLICE DEPARTMENT**DETAIL WAGES**

Ted Colby	5,987.50
Timothy Connifey	2,118.75
Gary Goodspeed	287.50
John Kelly	362.50
Karl Meyers	356.25
Solomon Rosman	1,568.75
Terrence Spittler	2,212.50
Cheryl Torosian	2,800.00

15,693.75

MAINTENANCE POLICE DEPARTMENT

Abner, name plate	20.00
A Better Image, film developing	25.00
Arch Paging, Chief's pager	210.89
Attitash Bear Peak, catering Chief party	497.39
Attitash Mtn. Village, Goldstein room	150.12
AT & T	379.07
Aubuchon, keys, batteries, lock	103.47
Bartlett Service Center, cruiser repairs	2,370.61
Calumet Photo, film	165.50
Joanne Campbell, transcribing tapes	210.00
Carolyn's Valley Tailor Shop, uniform rep.	172.00
Ted Colby, wages	2,408.00
Computer Port, PC anywhere & repairs	512.95
Timothy Connifey, wages	44,353.82
Tim Connifey, reimb. gift certificate	50.00
Design Authority, T-necks & hats	185.00
Emblem Enterprises, silver jkt. badges	31.86
Galls, mic holders	47.94
Betty Holmes, animal control officer	300.00
Information Management Corp., St. software support	900.00
Interstate Supply Co., jackets	168.85
Jesse E. Lyman, Inc., gasoline	4,079.34
Lexis Law Publishing, books	365.86
Lucy Lumber, ear muffs	59.30
Matthew Bender, court rules book	16.94
Brenda Medeiros, wages	26,728.00
Memorial Hospital, blood tests	220.00
Karl Meyers, wages	31,256.58
Karl Meyers, witness fee	150.00
Minuteman Press, stationery, etc.	86.72
National Criminal Justice, justice bulletin	85.00
Neptune Uniforms, Inc., uniforms	2,759.30
New England Embroidery, shirts	225.00
N.H. Assoc. Chief of Police, dues	75.00
N.H. Cops, dues	25.00
NH Police Standards & Training, psychological exam	90.00
NH Supreme Court Reporter, slip opinions	80.00
Ossipee Mtn. Electronics, strobe set up, radio repairs	1,562.00
Patches Markets, Inc., uniforms cleaned	62.22
Max A. Peck, ammo	110.00
Portland Glass, windshield	457.00
Progressive Autoworks, cruiser, maint.	201.38
Red Parka Pub, Perley/Goldstein thank you dinners	110.49

Solomon Rosman, wages	6,189.50
Solomon Rosman, reimb. pants altered	25.19
Smith & Wesson, cameras	112.50
Terrence Spittler, wages	30,401.85
Terrence Spittler, witness fees	180.00
Terrence Spittler, reimb. gun sling	14.96
State of N.H., M/V and criminal books, radar rep.	144.00
Cheryl Torosian, wages	18,361.75
Cheryl Torosian witness fee	30.00
Treasurer, State of NH, JP license	50.00
Verizon	2,259.55
Verizon Wireless	1,066.61
Viking Office Products, copier & supplies	763.69
Joe Voci, gun reimbursement	300.00
West Group Payment Center, procedure checklist	74.00
White Mountain Auto, cruiser parts	79.99
White Mountain Firearms, ammo	424.00

182,545.19

4215 AMBULANCE 0

4220 FIRE DEPARTMENT

Apollo Safety, oxygen, gas sensor	469.00
AT & T	111.20
Aubuchon, batteries, misc. parts/ supplies	76.70
Bartlett Service Center, tires mounted	160.00
Bear Mountain Garage, inspections	340.00
Bruce Bennett, Dept. Chief	300.00
Bryan Campbell, Lt. & attendance	350.00
Bill Catalucci, attendance	50.00
Travis Chick, FF mutual aid	72.08
Michael Colpoys, attendance	50.00
Timothy Connifey, reimb. food	15.78
Philip DeSisto, attendance, FF aid	272.08
Dicks Electric, install light bar	174.00
Frechette Oil, fuel oil, burner maint.	4,132.31
W. Frechette Tire Co., wheel spacers	24.50
Frontierline Fire & Rescue, flow test/batteries, etc.	5,870.09
Galls, strobe bar, dynamax speaker	1,115.96
Glen Electric, connector	100.00
Grants Supermarket, clorox	6.76
Sandy Guptill, cleaning	1,700.00
Anthony Hackett, ATV mutual aid	175.00
Chris Howard, FF mutual aid	88.93
Steven Illsley, attendance, ATV mutual aid	387.00
Interstate Fire Protection, extinguishers	222.55

Roger Labbe, wages	33,475.00
Roger Labbe, fire permits/FF mutual aid	200.90
Lakes Region Fire Apparatus, equip. rep.	1,797.80
James Langdon, attendance, FF aid	433.36
Langdons Mercantile, UPS fee	14.72
Jesse E. Lyman, Inc., gas & diesel	1,015.83
Lucy Lumber & Hardware,	
misc. bldg. supplies	76.78
MacDonald Motors, veh. maint.	320.83
Terry Martin, Lt. and attendance	425.00
N.F.P.A. International, handbooks	352.45
N.H. Assoc. Fire Chiefs, dues	35.00
N.H. Department of Safety, tuition fees	943.00
N.H. Electric Coop Inc.	3,278.93
Ossipee Mountain Electronics, radio rep.	196.00
Ronald Patch, fire permits	187.00
David Phaneuf, fire permits	25.00
Michael Pollard, attendance	200.00
Postmaster, box rent	32.00
Rays Electric, repairs	382.00
Lynn P. Roberts, Capt. & attendance	300.00
A. Rowe, attendance	150.00
Schurman Electronics, Inc.,	
radio parts, repairs	870.00
W. Smith, plowing	84.00
State of NH, boiler inspections & training	175.00
Sullivan Tire, tires	652.00
Thaddeus Thorne Surveys, Allen BLA	525.50
Verizon	1,209.49
Verizon Wireless	358.35
Viking Office Products, office supplies	92.96
Peter Villaume, Capt., attendance,	
FF mutual aid	479.06
White Mountain Auto, truck parts	680.16
White Mountain Oil, propane	128.79
Windy Hill B&B, mowing Tyrol	35.00

WAGES

L.Beck	187.00
B. Bennett	335.75
B. Campbell	1,173.00
W. Catalucci	238.00
T. Chick	556.75
M. Colpoys	871.25
J. Currier	76.50
P. DeSisto	1,355.75
A. Hackett	382.50
S. Illsley	862.75

J. Langdon	1,041.25
W. Lewando	140.25
C. Long	119.00
T. Martin	1,100.75
R. Nealley	153.00
M. Pollard	1,572.50
L. Roberts	956.25
A. Rowe	862.75
P. Villaume	947.75

78,328.60

4312 HIGHWAY WAGES

Vincent Bailey	34,063.77
Travis Chick	27,976.77
Earle Fernald	28,866.64
Gerald James	30,807.65
Raymond A. Waterhouse	11,369.74

133,084.57

MAINTENANCE HIGHWAY

A Better Image, film	8.25
Advantage Gases, oxygen, etc.	238.56
All Star Asphalt	8,301.92
Alvin Coleman, gravel/sand	18,385.94
Arrow Equipment, furnace rep.	673.75
Atlantic Highway, signs, posts, blades	1,181.99
AT & T	57.64
Aubuchon, misc. supplies	391.77
Vincent Bailey, mileage	1,162.20
Bear Mtn. Garage, inspections	300.00
Bob Bryants Wrecker Service	65.00
Cargill Salt	32,296.87
Chadwick-BaRoss, brake pads	194.06
Coleman Rental, sweeper	2,475.00
Conway Sun, road closed ad	48.00
Conway Truck, transfer, water pump, etc.	7,146.68
Cross Machine, roller tank welded	289.60
Currier Sales & Service, truck repairs	1,930.71
Diesel Works, parts & repairs	829.01
Donbeck Sales, drop light reel	39.00
A. Eastman, trucks/excavator/grader	5,500.00
H. Fairfield repairs/parts	8,909.82
Earle Fernald, mileage	15.00
Glen Sand & Gravel, gravel	8,214.20
Gorham Spring, spring leafs/parts	3,766.16
Halls Concrete, culvert pipe	100.00
Robert Hanson, plowing	1,660.00
Jay Henry, excavator rental	1,170.00
H.O.P. Sales, solenoid, etc.	532.72
Interstate Fire Protection, extinguishers	172.20

Isaacson Steel, Inc., one ton repairs	208.41
J.P.L. Trucking, trucking gravel	112.50
Labonville, work boots, saw chain, clamps	359.21
Limmer Landscape, plowing	1,300.00
Jesse E. Lyman, Inc. gas/diesel	9,469.42
Lucy Lumber, misc. supplies, pump rental	476.77
MacDonald Motors, parts	30.68
Mobile Sales, fuel filter	27.73
Morrison & Sylvester, drive shafts, etc.	2,024.60
Napa, parts	115.98
N.H. Correctional, signs	22.80
N.H. Electric Coop, Inc.	2,685.58
NH Municipal Truck, plow parts, etc.	622.00
NH Public Works Mutual Aid, dues	25.00
N.H. Road Agents Assoc., dues	20.00
Northeast Resource Recovery, dues	100.00
Northern Bldg. Supply	316.62
Northern Safety Co., hard hats, vests	91.94
Ossipee Mtn. Electronics, radio rep.	102.10
Paris Farmers, tine rakes	109.98
Pike Industries, Inc, paving	1,748.36
RAK Industries, shovel	57.88
R. C. Hazelton Co. Inc., blade, broom	740.67
L. Roberts, trucking gravel	122.50
Rods Machine, machine brake	285.00
Shaeffer Mfg. Co., tube case	92.39
Share Corp., diesel klean	162.81
Simply Signs, street signs	35.00
E. W. Sleeper, vinyl seat/fan	134.32
Smith & Town Printers, load limit signs	347.00
State of NH, air tank inspection	25.00
Tee Enterprises, shop stock	27.00
Tuckerman Auto, rebuilt alternator	68.50
Verizon	435.98
Verizon Wireless	360.92
W. Frechette Tire Company, tires	1,598.88
WearGuard, workshirt/pants	1,252.39
George Weigold, install culvert	175.00
Western Overhead Door, repairs	170.75
White Mountain Auto	8,685.21
White Mtn. Oil & Propane	2,471.21
Wood & Saw, saw, chain, starter	606.50

143,880.64

4324 SOLID WASTE DISPOSAL

Ammonoosuc Survey Co., Inc.	20.00
Bartlett/Jackson Transfer, compactor rep.	1,545.49
Bartlett/Jackson Transfer Operating acct.	2,440.00
Barrington Baler & Equip. compactor repair	545.44

Chappell Tractor Sales, Inc., quest forks	588.00	
Glen Sand & Gravel, gravel	61.25	
Isaacson Steel, Inc., tube	233.13	
Carroll Johnson, wages	18,241.65	
Edward McKenna, wages	435.00	
David Moody, wages	4,344.01	
NH Correctional, landfill decals	283.80	
North Conway Incinerator Service, haul off	193,009.18	
Michael Pollard, wages	1,270.50	
Smith & Town Printers, forms	369.54	
State of NH, workshop	15.00	
Town of Conway, Hazard Waste Day	549.78	
White Mountain Auto, tarp	69.73	
		224,021.50
# 4442 WELFARE	7,391.92	7,391.92
# 4520 PARKS & RECREATION	-0-	-0-
# 4550 LIBRARY		
Bartlett Public Library, Treasurer	9,903.88	
Jean Garland, salary	10,000.12	
Joan Goettler, wages	1,680.00	
Nancy Hayes, wages	216.00	
		21,800.00
# 4583 PATRIOTIC PURPOSES		
Bartlett Parade Fund, R. Cassell, Treas., prizes	1,150.00	
MWV Band	250.00	
		1,400.00
# 4613 CONSERVATION COMMISSION		
Bear Mtn. Enterprise, tree removal	350.00	
Lucy Lumber, hose	92.76	
		442.76
# 4711 PRINCIPAL-LONG TERM BONDS/NOTES		
Berlin City Bank – principal	100,000.00	
(Note-BCB incorrectly billed us for principal twice but reimbursed us \$50,000 – see revenues)		
NHMBB - Principal	75,000.00	175,000.00
# 4721 INTEREST-LONG TERM BONDS/NOTES		
Berlin City Bank – interest	10,915.00	10,915.00
NHMBB - Interest	7,500.00	18,415.00
# 4723 INTEREST – SHORT TERM NOTES/TAN		
Bank of NH (fund transfer)	15,215.23	15,215.23

MISCELLANEOUS

Bank of NH, withholding (51,183.45)

Tax Collector/Town of Bartlett,

Yield tax paymt from escrow (Bear Paw) 3,016.07

(W. Jones) 2,008.60

A. Eastman & Son, Inc., septic repair 2,817.50

Lucy Lumber & Hardware, hay for septic repair 9.00

FX Lyon, Inc., septic repair 1,469.00

Rick Murnik, basement/septic repairs 1,430.00

Pike Industries, Inc., driveway septic repair 348.95

Otis M Quint & Son, Inc., pumped septic 235.00

11,334.12

PRECINCTS/COUNTY/STATE/SCHOOL

Bartlett/Jackson Coop., new school 17,000.00

Carroll County Treasurer 449,216.00

Intervale Lighting Precinct 1,342.00

Kearsarge Lighting Precinct 2,857.00

Lower Bartlett Water Precinct 139,421.00

North Conway Water Precinct 162,807.00

Treasurer, Bartlett School District 4,360,301.00

Treasurer, State of NH

Marriage licenses/search fees 1,750.00

State Education Tax 1,052,814.00

6,187,508.00

REFUNDS/ABATEMENTS/ TRANSFERS**FROM ACCOUNTS**

Attitash Bear Peak, abatement 8,418.00

Richard/Patricia Barlik,

auto registration refund 60.00

Berlin City Bank, tax overpayment 3,129.00

Leo Champoux, vet. credit 100.00

Daniel Donahue, overpayment taxes 948.00

Roland DuBois, vet. credit 50.00

James M. Egan, Jr. vet. credit 50.00

Carl/Judith Fuller, abatement & vet. credit 150.00

GMAC Mortgage Corp., tax overpayment 882.00

Jeff Graves, miscalculated permit fees 17.50

James Hastings, vet. credit 50.00

Fred E. Jones, tax abatement 151.00

John Lyons, vet. credit 50.00

Frank McKinney, vet. credit 700.00

Melendy and Lee, overpayment taxes 102.00

Francis/Barbara Matranga, vet. credit 50.00

Arthur Micallef, vet. credit 50.00

Northern Building Supply,

registered wrong vehicle 53.50

Rachelle Porter, motor vehicle registration 153.00

Richard/Elizabeth Savage, overpayment taxes	66.00	
Anthony/Cynthia Torraca, overpayment taxes	3,543.00	
Patrick Turco, tax abatement	169.00	
Wells Fargo Home Mtg., overpayment of taxes	1,139.00	
		20,081.00
SPECIAL ARTICLES 2002		
#10 Road improvements	89,987.19	
#11 One ton truck & plow	37,935.64	
#12 Mower attachment	14,000.00	
#13 Well at transfer station	6,224.90	
#14 Backhoe	7,200.00	
#15 Audit	7,205.56	
#16 Town Clerk/Tax Collector		
computer software	2,972.00	
#17 Ambulance	7,000.00	
#18 Rec. Program	29,015.49	
#19 Airport	500.00	
#20 Valley Vision	6,400.00	
#23 Gibson Center	4,769.00	
#24 White Mountain Community Health	7,940.00	
#25 Tri-County Community Action	3,000.00	
#27 Children Unlimited, Inc.	2,000.00	
#28 Starting Point	1,000.00	
		227,149.78
PRIOR YEARS' SPECIAL ARTICLES		
#14 (1999) CPI, TH monitor well sampling	1,769.30	
		1,769.30

REPORT OF THE TRUST FUNDS OF THE TOWN OF BARTLETT

December 31, 2002

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			Grand Total of Principal & Income at End of Year	
				Balance Beginning Year	New Funds Created	With- drawals	Balance End Year	Income During Year	Expended During Year		Balance End Year
1980	Cemetery Trust Fund	Cemetery Care	CD & Money Market	13,915.89			13,915.89	872.78	0.00	29,034.76	42,950.65
1990	Capital Reserve	Cemetery Land	CD	25,000.00			25,000.00	665.75		16,803.31	41,803.31
1996	Capital Reserve	Truck	CD				1,106.19	28.00		1,134.19	1,134.19
2000	Capital Reserve	Maintenance Fund - School	CD	50,000.00			50,000.00	1,147.06		5,822.71	55,822.71
Various	Capital Reserve	Bus - School	CD	40,231.79			40,231.79	929.68		7,947.74	48,179.53
Various	Capital Reserve	Special Ed School	CD	55,394.53			55,394.53	2,155.47		26,145.18	81,539.71
Various	Capital Reserve	Rec. Facility School	CD	500.00			500.00	49.31		1,522.92	2,022.92
TOTAL ALL FUNDS				185,042.21			185,042.21	5,848.05	0.00	88,410.81	273,453.02

REPORT OF COMMON TRUST FUND INVESTMENTS

CEMETERY FUNDS REPORT

December 31, 2002

# of Shares or Other Units	Date of Creation	Description of Investment	PRINCIPAL			INCOME			Grand Total of Principal & Income at End of Year
			Balance Beginning Year	Balance End Year	Purchases	Income During Year	Expended During Year	Balance End Year	
0.0162	1936	Perrie	\$ 225.00	\$ 225.00	\$	\$ 24.96		\$ 1,192.86	\$ 1,417.86
0.0216	1963	Chesley	300.00	300.00		25.64		1,156.64	1,456.64
0.0359	1941	Nichols	500.00	500.00		60.25		2,922.51	3,422.51
0.0359	1942	McCotter	500.00	500.00		66.77		3,292.76	3,792.76
0.0359	1952	Drown	500.00	500.00		50.24		2,353.74	2,853.74
0.0359	1967	Rogers	500.00	500.00		60.29		2,924.36	3,424.36
0.0036	1925	Suitor	50.00	50.00		5.64		270.17	320.17
0.0180	1971	Walker	250.00	250.00		28.08		1,345.08	1,595.08
0.0719	1973	Hill	1,000.00	1,000.00		63.26		2,593.45	3,593.45
0.0287	1975	Cote	400.00	400.00		41.61		1,963.64	2,363.64
0.0719	1978	Wyman	1,000.00	1,000.00		96.57		4,485.13	5,485.13
0.0216	1979	Leary	300.00	300.00		29.99		1,403.43	1,703.43
0.0719	1982	Randall	1,000.00	1,000.00		35.64		1,024.42	2,024.42
0.1797	1997	Pitman	2,500.00	2,500.00		117.18		893.29	3,393.29
0.2796	1997	Intervale							
0.0719	2001	Cemetery Anna Garland	3,890.89 1,000.00	3,890.89 1,000.00		146.52 20.14		1,189.58 23.70	5,080.47 1,023.70
1.0000		Cemetery Trust Fund (TOTAL)	\$13,915.89	\$13,915.89	\$28,161.98	\$872.78		\$29,034.76	\$42,950.65

**NOTE: All of the above are cemetery trust funds in which the principals are commingled in a CD and interest is placed in a Money Market account and disbursed each year for perpetual care.

All funds are in the Bank of New Hampshire, Main St., North Conway, NH 03860

This total has been included on the MS-9.

BARTLETT CONSERVATION COMMISSION

The main activity of the Bartlett Conservation Commission (BCC) in 2002 was assisting the NH Department of Environmental Services in examining sites of Wetland permits.

The Planning Board has recommended that a Natural Resource Inventory (NRI) be undertaken. An NRI lists and describes important naturally occurring resources in a locality. An NRI can range from simple (just a compilation and description of existing natural resource data) to complex (detailed analyses of specific resources). An NRI would include: maps, data and information sources, and a descriptive report. Such an NRI could be used by town officials for a number of applications, such as being able to see how current conditions change over time or helping to develop amendments to existing zoning ordinances.

Some may oppose an NRI for various reasons: much of the data is already available from other sources; a survey of private land is an unwanted intrusion; an NRI is more governmental interference.

This coming year, the BCC will discuss the NRI and involve the community in deciding if an NRI is wanted and how comprehensive it should be. It is possible an outside agency might actually write an NRI. For example, in Conway, the Audubon Society of NH did their NRI.

We will keep Bartlett citizens informed about NRI activities and ask for their comments.

Respectfully submitted,

RICHARD M. CHRENKO, Chairman
Bartlett Conservation Commission

2002 PLANNING BOARD REPORT

The year 2002 was a busy one for the Planning Board. A major amount of our effort was taken up with the comprehensive update of the Town Master Plan. Unfortunately, we did not meet our goal of having the update completed during the first half of the year. The Board does feel, however, that the time and effort put into this project was well worth it. The Board foresees that this document will be reviewed on an annual basis with appropriate changes made to keep it as current as possible. The Board would specifically like to thank David Publicover. His writing skills allowed us to put our ideas into a cohesive, readable format. We would also like to thank George Howard for his efforts during this project and for his comprehensive evaluation of the final document.

While the number of subdivisions remained fairly static, the complexity of the projects coming before the Board seems to be increasing, compared to what we have seen during the past decade. This situation may require the Board to seek more outside professional help in evaluating future projects. The Board is looking toward a full evaluation of both the Town Subdivision Regulations and ongoing review and updating of the Zoning Ordinance. We would encourage the participation of as many citizens as possible to get these tasks completed.

The continued heavy workload makes keeping a full active board a challenge. We would like to thank Patsy Rogerson, Frank Suprenard, and Jim Langdon for their years of dedicated service and commitment.

With the potential completion of the Conway Bypass in the foreseeable future, commercial and further residential development could increase dramatically. How this development is shaped will require the involvement of everyone. Your comments and concerns are always appreciated.

JAMES LANGDON
Chairman

BARTLETT PUBLIC LIBRARY REPORT 2002

The 2002 library circulation of books, periodicals and audio-visual materials was 16,190. Eleven hundred fifty-four books and materials were added to the collection. Six hundred sixty-two titles were added to the collection by Bartlett Public Library and four hundred ninety-two by Josiah Bartlett School. The above numbers include 295 gift books and materials. Three hundred forty BELIEVE In Books Bags for K-grade 2, and fifty-four Believe in Books bags for grades 3-6 also were checked out in 2002...a total of 3,670 books were circulated through this program.

The librarian attended three Carroll County Library Cooperative meetings, serving as the vice-chairperson in charge of programming, one Five Rivers Meeting, two workshops on genealogy and a workshop on the new NHU-PAC system.

The library hosted a NH Humanities program, "New Hampshire on Skis; a program by a fiber artist, Rachel Lehr who spoke on the many aspects of life in Afghanistan, and three workshops on gardening: *Container Gardening* by Tammy Webster, *Spring—Refurbishing Your Garden*, by Michelle Clifford, and *Circular Gardening: Plants that Like Each Other's Company*, by David Shedd.

Our summer reading program, "Lions and Tigers and Books, Oh My," was enjoyed by many readers who kept track of their reading on the bulletin board at the library. Douglas Coughlin, a *Kids, Books and the Arts* performer, presented a puppet and magic show to kick off this program. Story hours at Will's Memorial Park were held on Tuesday mornings with volunteer readers. The library would like to thank the many volunteers who made our summer programs a success.

The Library Book Club has met on the second Tuesday of each month with lively discussions on the books selected. These meetings are held at 7:00 PM. We welcome new participants.

Memorial books were purchased in memory of Mary Ward. Nineteen hundred dollars was added to the Garland Book Fund in memory of Clifton Garland, Jr. The library also received a gift of \$200.00 and stock valued at \$2,428.00 by Tom Wing.

The New Hampshire State Library is now providing "EBSCOhost", which provides information through many databases; and AncestryPlus, a program which allows one to search

for their ancestors through databases. A new computer program, Resume Maker, was purchased using the Howard Nichols Fund.

The library purchased a new Dictionary of American History to replace our very outdated set. This ten volume set, published this December, is very current in American history.

Our library is now using the new NHU-PAC for interlibrary loans, cataloging into the statewide system and for cataloging our library materials. This is an entirely new system, which should serve to improve interlibrary service between the 200+ libraries in New Hampshire.

Our library applied for and received the Bill and Melinda Gates Foundation's US Library Program's grant to provide a computer and printer as well as training for the librarian and assistant. This equipment will be purchased and in the library sometime in the near future. This computer will have many programs available.

A problem our library is now facing is lack of shelving. We have included a line in the budget to purchase additional shelving. This will help to alleviate the problem in the fiction section.

We have changed the library hours on Mondays and Wednesdays, keeping the library open from two until eight, rather than closing at five and opening at seven. This will provide hours open that are more convenient for our patrons.

In closing, I'd like to thank the many people who gave memorial gifts in memory of Clifton Garland, Jr., and those who have volunteered with our library programs.

The new library hours are listed below. The school library also continues to welcome public library patrons whenever the school is open. Do remember the Bartlett Public Library is YOUR library and is here to serve you.

Monday 2-8
Tuesday 2-5
Wednesday 2-8

Thursday 2-5
Saturday 11-3

JEAN GARLAND, Librarian

TRUSTEES:

Jane Duggan

Jean Gustin

Julia King

Leo Sullivan

Sue Villaume

THE BARTLETT HISTORY FUND

The Bartlett History Fund was established by the Bartlett Library Trustees following the Town's bicentennial in 1990. The purpose of the History Fund is to further the recording of the history of Bartlett and its vicinity. Profits from the sale of the local history, *Bartlett, New Hampshire; In the Valley of the Saco*, and the sale of bicentennial memorabilia were set aside to establish the Bartlett History Fund.

The following guidelines for the Bartlett History Fund have been established:

- All monies received from future sales of the Bartlett History books, bicentennial memorabilia, and any other project undertaken by the Trustees for the History Fund will go into the History Fund.
- This money is put into a separate account under the name "Bartlett History Fund."
- This fund may not be used for the Library budget. The Library may, however, use this fund to purchase books and material relating to the history of the town. This material will then become a part of the Bartlett History Collection which is being maintained in a special fireproof file cabinet.
- The money in the History Fund may be expended for historical projects, pictures, postcards, and other types of historical materials.
- The Bartlett Library Trustees must approve the above expenditures. Donations of materials and monetary gifts may be made to the Fund.

Cash on hand as of December 31, 2002 is \$15,724.44.

The Library has copies of its two histories: *Bartlett, New Hampshire; In the Valley of the Saco*, and *The Latchstring was Always Out: a History of Lodging Hospitality and Tourism in Bartlett, New Hampshire*, by Aileen Carroll, for sale. These books are also for sale in the local bookstores.

Anyone interested in working on a history project should contact the Bartlett Library Trustees with their proposal or call the Library at 374-2755.

BARTLETT PUBLIC LIBRARY FINANCIAL REPORT

Calendar Year 2002 - Library Operations

\$15,780.71

2002 Actuals

2002 Budget

*Cash on hand

INCOME:

Town Appropriation	\$21,800.00
Copier Fees	165.50
Conscience Kitty	96.00
JBES (Athena Support, bar codes)	337.00
Humanities & Summer Program	451.68
Used Books	182.95
Lost Books	28.50

TOTAL \$23,061.63

OPERATING EXPENSES:

Compensation - Librarian	10,000.12
Compensation - Library - Assistant	1,896.00

TOTAL \$11,896.12

LIBRARY MATERIALS:

New Books	5,618.52
Periodicals	859.07
Non-Print	175.00

TOTAL \$ 6,652.59

ADMINISTRATION:

Supplies	597.92
Telephone	1,481.25
Travel and conference	102.30
Maintenance	0.00
Dues	175.00
Miscellaneous	35.60
Humanities & Summer Program	551.68
Equipment	219.95

TOTAL \$ 3,163.70

COMPUTER & TECHNOLOGY:

(NCIA, maintenance, supplies)	846.38
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TOTAL \$ 846.38

TOTAL EXPENSES \$22,558.79

*See Special Funds

BARTLETT PUBLIC LIBRARY

Financial Report - Calendar Year 2002

SPECIAL RESERVE FUND

Cash on hand January 1, 2002	\$1,014.25
Cash on hand December 31, 2002	1,517.15

Garland Children's Book Fund

Cash on hand January 1, 2002	3,219.71
Donations	1,905.00
Interest	51.13
Expenditures	<u>(100.00)</u>
Cash on hand December 31, 2002	5,075.84

Charles Ludgate Memorial Donation

Expenditure	22.46
	<u>(22.46)</u>
Cash on hand December 31, 2002	00.00

Mary Ward Memorial Donation

Expenditure	100.00
	<u>(100.00)</u>
Cash on hand December 31, 2002	0.00

Thomas Wing Donation (cash & stock)

Income (Interest)	2,628.81
Expenditure	18.10
	<u>(200.00)</u>
Cash on hand December 31, 2002	2,446.91

Howard Nichols Fund

Cash on hand January 1, 2002	483.44
Expenditures	<u>170.99</u>
Cash on hand December 31, 2002	312.45

Bill & Melinda Gates Foundation

Cash on Hand Dec. 31, 2002	4,964.00
	4,964.00

Copier Fund

Cash on hand January 1, 2002	1,464.36
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BARTLETT PUBLIC LIBRARY PROPOSED BUDGET FOR 2003

Compensation	
Librarian	\$11,500.00
Assistant Librarian	2,700.00
Library Materials	
New Books/audio books	5,350.00
Periodicals	875.00
Non-Print Materials	200.00
Computer	650.00
(NCIA, supplies, maintenance)	
Shelving	1,775.00
Administration	
Supplies	575.00
Telephone/Dedicated Tech. Line	1,500.00
Travel and conference	150.00
Maintenance	250.00
Dues	150.00
Miscellaneous	100.00
TOTAL EXPENSES	<u>\$25,775.00</u>
Estimated Funds	
Copier	250.00
Unused Maintenance-2002	500.00
TOWN APPROPRIATION	\$25,025.00

BARTLETT POLICE DEPARTMENT ANNUAL REPORT 2002

The Bartlett Police Department experienced growth and change in the year 2002. The community support has been tremendous. In September 2002, Officer Cheryl Torosian accepted a full-time patrolman's position with the Town. She is now completing Police Academy training in Concord, NH. We wish Officer Torosian the best of luck at the Academy.

Officers Terrence Spittler and Karl Meyers continue to do an outstanding job and have recently completed training classes at NH Police Standards and Training. Officer Spittler is the Department's new firearms instructor and Officer Meyers is our new intoxilizer, breath test operator for DWI detection. With both of these officers' training, the Bartlett Police no longer have to rely on outside agencies when the need arises.

Two new additions to the force have been Officers Garry Sherry and David DiMatteo. Both were hired on a part-time basis and are going through field training. The two officers are a great fit with the team already in place and will be a great asset to the community as well. Thanks also go to Officers Ted Colby and Gary Goodspeed of the Jackson and Portsmouth Police Departments. They have filled the gap during our time of transition.

Brenda Medeiros, our Executive Secretary, continues to coordinate and manage the Police Officers, Attorneys, Community Members and others who do business with the Bartlett Police Department on a daily basis. Her knowledge of the town of Bartlett has been invaluable.

The Police Department has also tried to be more visible in the community through Project Alert field trips, the ESSC ski program and directed patrols targeting specific areas needing a police presence. Hopefully these have been positive changes.

Thank you to the staff of the Bartlett Fire Department, Bartlett/Jackson Ambulance and the town road crew for making our jobs easier.

Special thanks to the Board of Selectmen for helping throughout the year and solving problems for the police department. Thanks to the town hall staff and the town clerk's office for being there when we needed you.

Thank you, especially to the Citizens of the Town of Bartlett for your continued support.

Respectfully submitted,
TIM CONNIFEY
Chief of Police

POLICE ACTIVITY

Abandoned car	3
Aid to other Departments	31
Alarms	287
Allow Improper Person to operate M/V	1
Attempted Burglary	6
Attempted Suicide	3
Bad Checks	17
Bench Warrants	7
Burglaries	13
Calls for Service	3,190
Child Restraints	1
Child Welfare	11
Civil Disputes	3
Civil Stalking Petitions	31
Civil Standby	18
Conduct after Accident	3
Counterfeit Money	1
Credit Card Fraud	4
Criminal Mischief	26
Criminal Threatening	2
Criminal Trespassing	4
Custody Complaints	7
Deceptive Forestry Business	1
Defective Equipment Tags	44
Disorderly Conduct	1
Dog Complaints/Transports	34
Domestic Petitions	24
Driving while Intoxicated	9
Driving w/o Giving Proof	2
Euthanized Animal	2
Found Property	9
Guns Relinquished/Safe Keeping	3
Harassment	5
Identity Fraud	1
Inappropriate Touching	2
Info Reports	28
Juvenile Matters	8
Juvenile Petitions	7
Landlord Tenant Dispute	5
Littering	1
Lost or Stolen Property	3
Loud Party Complaints	22
Medical Aid Calls	82
Missing Persons	3
Misuse of Plates	1
Motorist/Civilian Assists	88
Motor Vehicle Accidents	98
911 Hang Ups	131

Non Inspections	6
Non Registered	2
OHRV Violations/Complaints	12
Open Containers	1
Operating after Suspension	9
Operating w/o License	1
Parking Tickets	27
Passing Bus with Red Lights Flashing	1
Peeping Tom	1
Possession of Alcohol	1
Possession of Drugs	5
Protective Custody	5
Receiving Stolen Property	1
Reckless Operation of M/V	1
Runaways	3
Sexual Assault	3
Simple Assault	10
Speed	39
Spillage	1
Stop Sign	1
Subpoenas Served	5
Suspicious Person/Vehicle	20
Thefts	71
Theft of a M/V	1
Traffic Light Violation	10
Transporting Alcohol	2
Trespassing	1
Unlawful Passing	5
Unlocks	17
Unauthorized Use of M/V	1
Unwanted Person	9
Untimely Deaths	4
Vandalism	12
Vehicle Verification	28
Violation of Protective Orders	6
Warnings	200
Welfare Checks	37
Yellow Line	2
	4,844

BARTLETT-JACKSON AMBULANCE

Box 422, Glen, NH 03838 - 603-383-3651

2002 was the busiest year ever in the 21 years that the ambulance service has been in operation. There were a total of 401 calls for service during the year. Bartlett had 305 calls, Jackson had 80 and Hart's Location 14.

Several motor vehicle accidents had multiple patients and required mutual aide from the Bartlett, Glen, Jackson and North Conway Fire Departments and North Conway Ambulance. We are truly appreciative for the assistance that they and the Bartlett and Jackson Police Departments give us.

The calls broken down by category are as follows:

Motor vehicle accident patients:	92
Medical patients:	135
Trauma patients:	143
Fire standby:	15
Ski accidents: (some included in trauma)	59

The leading reason for medical calls was Cardiac with Respiratory calls a close second.

The new ambulance arrived in September and is a striking green, white and gold in color. If the valley continues to grow at its present rate, we expect that within the next 5 years it may be necessary to have two ambulances to provide coverage for the towns. We also anticipate that we will have to significantly increase the payroll to attract and retain members. We have been able to self fund the operating costs for many years as well as make a substantial contribution to the cost of the new trucks. We expect that the towns will be asked to contribute towards the increased costs for coverage, possibly as soon as next year.

We have a very dedicated crew of people on staff but every year it becomes increasingly difficult to find people able to volunteer time to their communities in the field of EMS. Businesses are not as inclined to allow their help to run off to emergencies as they were in the past and many people have to work two jobs to survive in the valley so they don't have time to dedicate. Although our members are paid for calls and for week-end time spent standing by at the station, many hours are gratis. It takes 336 hours a week to provide 24 hour a day coverage staffing with 2 EMTs per shift. That amounts to 17,472 hours of mostly volunteered time a year!

In order to recruit new members, local instructors will be running a First Responder Course in the near future and we encourage anyone interested in joining the service to contact us for details. The course is 40 hours long and will be run on nights and weekends. It will be open to residents of Bartlett and Jackson over 18 who are interested in being a fire fighter, EMS volunteer, or entering police work. It is not as time consuming as an EMT course but it is definitely a good foundation for anyone interested in public service.

A grant for automatic defibrillators to be placed in police cruisers is being researched. It is anticipated that we will be able to receive them free of charge. These units will be very beneficial in getting immediate treatment to people in Cardiac Arrest.

Thanks to our community members, the Town and State Road crews, the Selectmen, the Police and Fire Department for their support and assistance during the year.

Respectfully submitted,
RICK MURNIK, Exec. Director
SUE GAUDETTE, Co-Director
And All Members of
The Bartlett Jackson Ambulance Squad

BARTLETT-JACKSON AMBULANCE 2003 BUDGET

	2002 BUDGET	ACTUAL 2002	2003 BUDGET
INCOME			
Balance Forward	\$32,851.64	\$32,851.64	\$10,730.50
Town of Jackson/Amb. Pay		0.00	7,000.00
Insurance Reimb.		540.88	
Interest		39.50	
Miscellaneous Income		985.41	
Payments	66,000.00	84,051.11	65,000.00
CD Transfer		8,000.00	
TOTAL ASSETS		126,468.54	
EXPENSES			
Auto	\$ 1,400.00	\$ 841.96	\$ 1,000.00
Bank Charges		40.00	100.00
Building Maint.	600.00	0.00	600.00
Bookkeeping	3,000.00	3,000.00	3,000.00
Hep. Screening	300.00	56.28	1,000.00
Insurance	4,000.00	4,126.71	4,500.00
Intercept	0.00	0.00	200.00
New Equipment/Amb.	36,000.00	58,304.00	0.00
Office	875.00	1,561.13	2,000.00
Other Expenses	500.00	2,245.86	1,000.00
Payroll Expenses	40,400.00	34,228.93	45,000.00
Radio	1,000.00	1,594.13	3,000.00
O2 Tank Rental/fill	200.00	304.00	400.00
Repairs	100.00	0.00	200.00
Supplies/New Equipment	8,000.00	3,486.99	4,500.00
Tax Exempt/Unemp.	0.00	28.32	0.00
Telephone	875.00	1,291.33	1,300.00
Training	3,500.00	1,436.00	2,000.00
Turnout Gear	3,000.00	3,157.40	3,000.00
Bio Hazard Equip./Trn.	4,500.00	0.00	4,500.00
TOTAL	\$108,250.00	\$115,703.04	\$77,300.00
Ending Cash Balance	\$ 10,765.50		
CD			
Beginning Balance			12,118.36
Interest			223.08
Expenses			8,000.00
Ending Balance			\$ 4,341.44

DONATIONS

Begin Balance	6,764.90
Donations	1,885.00
Interest	99.20
Expenses	60.00
Ending Balance	<u>\$ 8,689.10</u>

**BARTLETT-JACKSON
EMPLOYEE JOURNAL
2002**

Susan A. Gaudette	\$6,814.00
Carla Placey	55.00
Stephen E. Goodwin	2,360.00
Nichole D. Wooster	845.00
Michael Vincent	15.00
Jeff Currier	1,221.00
Willis Kelley	1,146.00
Jeffrey George	68.00
Patrick Roberts	20.00
Peter Villaume	1,280.00
Bryan Yeaton	180.00
Theodore G. Olsen	875.00
Julie L. George	832.00
Alex Rowe	195.00
Lori Colpoys	4,256.00
Mitchell Gove	585.00
Charles McCrave	220.00
Michael J. Colpoys	833.00
Michael R. Murnik	5,078.00
Soloman Rosman	190.00
Michael Leyden	95.00
Joseph Larue	20.00
Brad Boehringer	913.16
John Sanders	1,684.00
Laura Beck	2,877.00
Christina Costello	296.00
Nelle C. Killourie	1,405.00
Jeremy Johnson	140.00
Jana Johnson	15.00

BARTLETT FIRE DEPARTMENT REPORT 2002

This past year the department responded to 222 calls for services. This is a large amount of calls for a small town department, and our calls increase each year. In 1996 we had 161 calls, this year 222 calls; a substantial increase over 5 years.

This year we had 3 members graduate from fire fighter two in Berlin. This is an advance course that broadens their skills in fire fighting.

They went to classes two nights a week for 4 hours each night and several all day training on Saturdays for three months. Also as of this writing we have one member taking fire fighter one. These members show a big dedication to the department.

It's training and dedication like this that makes a department run smoothly and proficiently.

This year the department received a thermal imaging camera from a donor that wishes to remain anonymous.

This camera allows us to find victims in dark, smoke filled rooms; it also finds hidden fires that we cannot see smoldering.

We have used it several times to find several fires. I am in hopes that we never have to use it to find a victim.

Anyone wishing to see a demonstration on how this camera works, please stop in at the Glen station.

As always, a big thank you to the Selectmen, the staff at the town office, the Police Department, Bartlett/Jackson Ambulance, and all the mutual aid departments that assisted us in 2002.

Respectfully submitted,
Chief ROGER LABBE

BARTLETT FIRE DEPARTMENT ACTIVITY REPORT 2002

Structure Fires	6
Chimney Fires	12
Vehicle Fires	5
Electrical Fires	8
Dumpster Fires	3
Brush Fires	15
Motor Vehicle Accidents	57
Power Lines Down (Arching)	8
Propane Leaks	4
Rescue Assist	4
Service Calls	3
Mutual Aid Calls	6
Carbon Monoxide Calls	12
Fire Alarms	15
Alarm Malfunctions	19
Malicious Alarms	8
Accidental Alarms	1
Cooking Alarms	16
Animal Rescues	1
Flooded Oil Burners	1
Smoke in Buildings/ No Fires	4
Hazardous Condition	1
Smoke Investigations	5
Dryer Fires	1
Oven Fires	3
Trees Down	1
Electrocutions	1
TOTAL	220

REPORT OF FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests and Lands cooperate and coordinate to reduce the risk of wildland fires in New Hampshire. To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are mandatory for all outside burning unless the ground where the burning is to be done (and surrounding areas) is completely covered with snow. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines up to \$2,000 and/or a year in jail, plus suppression cost.

A new law effective January 1, 2003 prohibits residential trash burning (RSA 125-N). Contact New Hampshire Department of Environmental Services at (800) 498-6868 or www.des.state.nh.us for more information.

Help us to protect you and our forest resources. Most New Hampshire wildfires are human caused. Homeowners can help protect their homes by maintaining adequate green space around the house and make sure that the house number is correct and visible. Contact your fire department or the New Hampshire Division of Forests and Lands at www.nhdfi.org or 271-2217 for wildland fire safety information.

ONLY YOU CAN PREVENT WILDLAND FIRES

2002 FIRE STATISTICS

(All fires reported thru November 10, 2002)

TOTALS BY COUNTY

	<u># of Fires</u>	<u>Acres</u>
Belknap	52	13.5
Carroll	80	10.5
Cheshire	39	17
Coos	3	2.5
Grafton	53	21
Hillsborough	108	54.5
Merrimack	94	13.5
Rockingham	60	25.5
Strafford	31	23
Sullivan	20	6

CAUSES OF FIRES REPORTED

Arsons/Suspicious	43
Campfire	31
Children	32
Smoking	32
Rekindle of Permit	3
Illegal	7
Lightning	36
Miscellaneous*	356

(*Misc.: powerlines, fireworks, railroad, ashes, debris, structures, equipment.)

	<u>Total Fires</u>	<u>Total Acres</u>
2002	540	187
2001	942	428
2000	516	149

BARTLETT RECREATION DEPARTMENT

It has been my great pleasure to serve a third year as Director of the Bartlett Recreation Department. The Department entered 2002 with many goals in mind, including: the improvement of current sites and facilities, the quality and scope of current programs, beginning to address the needs of teens, seniors, and adults, and improving communication with the community. While looking back on the work we did in 2002, it is apparent that we have enjoyed many successes on the way towards achieving these goals.

For the Bartlett Recreation Department, 2002 was a year that saw us forming valuable partnerships with other community organizations and local businesses in order to help us work towards our goals. The Department can offer its thanks and continued support to LA Drew, Inc., the Town of Jackson, North Country Americorps, Conway Rec., North Conway Community Center, International Mountain Equipment, Appalachian Mountain Club, the Bartlett VFW, and the Gibson Center. All of these organizations provided valuable services that assisted us in making improvements to existing facilities and programs as well as creating new programs.

In 2002 the Bartlett Recreation Department made improvements to existing facilities and programs by overseeing a renovation to the infield surface at Precinct Field and expanding Youth Sports programs to offer even more teams for a record breaking number of participants. We also partnered with the Bartlett VFW to offer a safe place for local teens to gather, and with the AMC to offer more activities for the Outing Club. Other existing programs that were improved include our Adult Education program, which has now been expanded to offer three sessions per year in the Fall, Winter and Spring and our Scholarship Fund, which provided over \$4,000.00 worth of scholarships to children in need for After School Enrichment programs and Summer Camp tuition.

The Department also took two major steps in 2002 that have already had an enormous impact on our growth as an organization and our ability to service the community. In March of 2002 the Town of Bartlett approved a \$4,000.00 warrant article to fund a full-time employee provided by North Country Americorps. In September 2002 the Department hired Katherine Hammond, a 2001 graduate of Bates College, as our

Americorps member. The addition of another employee allows the Department to service our ever-expanding number of participants in our programs, as well as add new programs to service new areas of the community. Also in March of 2002, the Town of Jackson approved a warrant article to contribute funding to the budget of the Department. This amount of funding is derived from a percentage of participants in our programs who are Jackson residents. The support of both the Bartlett and Jackson communities is incredibly valuable to the growth of our programs and services.

Also new in 2002 was the Department's website: www.bartlettrec.com. This website allows the public up-to-date information about what's happening at Bartlett Rec. with news, schedules, and more. It also allows its users to be able to sign up for many activities online, and keep their own personal schedule of events. The Bartlett Recreation Department also added new programs for children, including the Martial Arts Club, the Climbing Club, and a Tennis Team. And finally, new sports programs for adults were also added this year, including the Adult Kickball League, Adult Floor Hockey League, and Indoor Soccer in addition to Adult Basketball nights.

As we look to 2003 and the future we know that we can still make improvements, and we can still add programs and services to new areas of the community. In 2003 the Bartlett Recreation Department will unveil new Teen and Family trips to fun places and sporting events and expand our services in the summer and on school vacation weeks. Youth Sports programs will also be improved by realigning our teams and expanding services to offer sports to more age groups of children. There will be many more challenges for the Department in 2003, and with the continued support of our partners and our communities, we can hope to have as much success in 2003 as we did in 2002. Thank you for a wonderful year.

Respectfully Submitted,
Thomas D. Adams
Director,
Bartlett Recreation Department

BARTLETT RECREATION DEPARTMENT FINANCIAL REPORT 2002

INCOME

Adult Education Tuition	\$ 265.00
Bear Camp Income	8,126.00
Bonus	225.00
Donations	0
Enrichment	11,515.00
Fundraising Income	9,531.25
Other Income	7,774.00
SAU 9	25,020.00
Teen Center Income	2,660.00
TOTAL INCOME	<u>\$65,116.25</u>

EXPENSES

Uncategorized	0
Ads	565.68
Adult Education	1,094.80
Bank Charge	253.30
Bear Camp	13,376.91
Cash	1,000.00
Charity	25.28
Coaching Salaries	10,700.00
Computer	217.50
Dues and Subscription	2,375.00
Enrichment Expense	10,866.15
Field Maintenance	3,260.40
Fundraising	4,274.75
Insurance	160.00
Office Equipment	1,052.00
Office Supplies	353.62
Postage and Delivery	63.50
Referees and Umpires	1,745.00
Tax	225.00
Teen Center	3,995.49
Town Celebrations	796.74
Utilities	2,102.49
Youth Sports Awards	349.18
Youth Sports Equipment	5,193.67
Youth Sports Uniforms	847.50
TOTAL EXPENSES	<u>\$64,893.96</u>
OVERALL TOTAL	<u>\$ 222.29</u>

BARTLETT RECREATION DEPARTMENT BUDGET 2003

INCOME

Bartlett Recreation SAU 9 Income

Enrichment	\$ 8,360	
Adult Education	1,000	
Half Athletic Director	600	
Outing Club	400	
Outing Club (2)	400	
Nordic Ski Club	400	
Spirit Squad	800	
Referees Fees	1,860	
Elementary Field Hockey	800	
Assistant Elementary Field Hockey	400	
Elementary Boys Basketball	800	
Assistant Elementary Boys Basketball	400	
Elementary Girls Basketball	800	
Assistant Elementary Girls Basketball	400	
Grades 3 & 4 Boys Basketball	400	
Grades 3 & 4 Girls Basketball	400	
Elementary Soccer	800	
Assistant Elementary Soccer	400	
Grades 3 & 4 Soccer	400	
Grades 3 & 4 Soccer (2)	400	
Girls Softball	800	
Youth Flag Football	800	
Youth Flag Football (2)	800	
	<u>Sub Total</u>	\$22,620

Town of Bartlett Income

Director's Salary	26,250	
Benefits	4,500	
Americorps Member	4,000	
Passenger Van Funding	3,500	
	<u>Sub Total</u>	38,250

Town of Jackson Income

11.7% of Bartlett Contribution	6,700	
	<u>Sub Total</u>	6,700

Programs Income

Adult Sports Leagues	1,200
BEAR Camp 2003	9,000
After School Enrichment	12,000
Adult Education	2,000
Teen & Family Activities	2,000
Summer Swim Program	3,000

Youth Holiday Events (Halloween, etc.)	300	
	<u>Sub Total</u>	29,500

Fundraising Income

Trip Raffle	2,500	
4th of July Event	750	
March Madness	1,500	
Softball Home Run Derby	750	
Precinct Field Advertising	5,500	
Basketball Shoot-a-thon	750	
Ragged Mtn. Community Booths	500	
Direct Mail	5,500	
	<u>Sub Total</u>	17,750
TOTAL INCOME		<u>\$114,820</u>

EXPENSES**Bartlett Recreation Staff Expenses**

Director's Salary	26,250	
Benefits	4,500	
Americorps Member	4,000	
Coaching & Club Stipends	11,400	
Referees	1,860	
Summer Camp Staff	9,500	
	<u>Sub Total</u>	57,510

Program Expenses

After School Enrichment	15,360	
Adult Education	2,000	
Adult Sports Leagues	1,350	
BEAR Camp	1,050	
Summer Swim Program	2,500	
Youth Holiday Events	750	
Teen & Family Activities	2,000	
Youth Sports Equipment	4,000	
Youth Sports Uniforms	1,500	
	<u>Sub Total</u>	30,510

Town Celebrations

4th of July	1,500	
Tree Lighting	250	
	<u>Sub Total</u>	1,750

Fundraising Expenses

Trip Raffle	1,000	
Precinct Field Advertising	3,000	
Direct Mail	2,000	
General/Other	500	
	<u>Sub Total</u>	6,500

Community Support

Youth Scholarships	5,000	
Charity Gifts	<u>125</u>	
Sub Total		5,125

General Expenses

Passenger Van	3,500	
Utilities	1,500	
Office Supplies	500	
Office Equipment	250	
Postage/Mailings	150	
Advertising	2,000	
Accounting	200	
State Fees	50	
Team League Fees/Tournaments	2,250	
Field/Facilities Maintenance	1,500	
VFW Building Lease	<u>1,000</u>	
Sub Total		<u>12,900</u>
TOTAL EXPENSES		\$114,295

BARTLETT-JACKSON TRANSFER STATION OPERATING ACCOUNT - 2002

Beginning balance 01/01/02	\$ 1,166.05
Deposits	21,036.72
Sub total	<u>22,202.77</u>
Minus expenses	20,625.43
Balance on hand - 12/31/02	<u>\$ 1,577.34</u>

EXPENSES-OPERATING ACCOUNT

George Abbott Trucking, refrigerator haul off	\$ 866.25
AT&T	209.20
Chappell Tractor, tractor parts	556.26
A. Eastman & Son, dozer	940.00
Frechette Tire, tire & repairs	653.88
Reginald Illsley, tractor rental	285.00
Lock Shop, fire extinguishers	270.90
Lucy Lumber, misc. bldg. supplies	396.93
New Hampshire Electric	3,206.32
North Conway Incinerator, haul off	6,476.07
Northeast Resource Recovery Assoc., tire removal	3,741.15
Postmaster, stamps	34.00
Tims Garage, equipment repairs	350.00
Town of Bartlett, reimbursement construction debris*	1,095.00
Verizon	407.83
Mark Waterman, welding on truck/tractor	495.00
White Mountain Auto, equipment maintenance	621.64
Bad Check \$10.00/bank fee \$10.00	20.00
TOTAL	<u>\$20,625.43</u>

INCOME FOR OPERATING ACCOUNT

Bartlett's Share	\$ 2,440.00
Jackson's Share	1,260.00
Bartlett collected for tires/matt/refr/furn/etc.	11,243.00
Jackson collected for tires/matt/refr/furn/etc.	2,295.00
Northeast Resource Recovery, metal	450.00
North Conway Incinerator, cans	3,348.72
TOTAL	<u>\$21,036.72</u>

*Funds were incorrectly deposited in this account and should have been deposited in Bartlett's General Fund.

HIGHWAY DEPARTMENT REPORT

This past year, we worked on all roads as scheduled plus we did some ditching and shimming of other roads scheduled for 2003 including South Ledge Road.

Substantial ditching, shimming and sealing was done to the following roads: Stanton Farm Road, Cobb Farm Road to the railroad tracks at second iron, Mt. Stanton Road in the Glenwood development, Middle Ledge Road, parts of Ellis Ridge, Mt. Surprise Road, Kearsarge Estates Road, and Intervale Lane.

We went out with a contract for the reclaiming of 2,400 feet of Thorn Hill Road from Willie Harris' to the Jackson town line. In Linderhof, we spent approximately \$15,000 for the shimming material we used there.

In the summer of 2003, we plan to ditch, shim, etc. Glenwood Ave., Popple Hill Road, Linderhof area, Mt. Pickering Road, Dundee Road, and hopefully Timberline Road. An expenditure of at least \$50,000 will be necessary to finish the remaining 2,400 feet of Thorn Hill Road.

I would like to thank the Selectmen and, more importantly, the residents of the Town of Bartlett for appropriating the money for our equipment and our roads.

Respectfully submitted,

Vincent L. Bailey
Road Agent



Bartlett Highway Department (from left to right) - Gerald James, Travis Chick, Vincent Bailey and Earle Fernald.

2002 TOWN MEETING MINUTES TOWN OF BARTLETT, NEW HAMPSHIRE

Moderator Robert Clark opened the Annual Town Meeting by swearing in the election officials and Moderator Pro Tem Norman Head, because Clark could not moderate due to being in a contested race on the ballot. Moderator Pro Tem Head opened the polls at the Bartlett Town Hall on Tuesday, March 12, 2002 at 8:00AM by reading the following:

To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in the Town affairs: You are hereby notified to meet in the Town Hall in said Bartlett on Tuesday, March 12, 2002 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Article 1 - 8 will be by official ballot at the Town Hall and the polls shall open for balloting at eight o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles (Articles 9 - 30) in the warrant will be acted upon on Thursday, March 14, 2002 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village. We hereby certify that we posted a like copy of said Town Warrant and Budget on February 25, 2002 at the Post Offices in Glen and Bartlett, at the Town Hall and Josiah Bartlett Elementary School (being said places of meeting), and all being public places within the said Town of Bartlett, New Hampshire. Signed by the Board of Selectmen: Gene G. Chandler, Douglas A. Garland, and David A. Shedd.

Head went on to read the following articles:

Article 1. To choose all necessary Town Officers for the ensuing year.

Article 2. Shall the government of the Police Department of the Town of Bartlett be entrusted to a Police Commission pursuant to RSA Chapter 105-C. The same to be voted upon by official ballot. If so, such Police Commission shall be chosen by popular election at the next conceded annual town election. Agreeable to a petition signed by Robert P. Holmes and others. YES [] or NO []. (Not worded according to statute but must appear on the ballot nevertheless.)

Article 3. Shall the government of the Police Department of the Town of Bartlett be entrusted to a Police Commission? YES [] or NO []. If so, shall such police commissioners be chosen

by (a) Popular election at town election - YES ☐ or NO ☐; or (b) Appointment of the governor with consent of the council? YES ☐ or NO ☐. Agreeable to a petition signed by Robert P. Holmes and others.

Article 4. Are you in favor of adoption of AMENDMENT No. 1 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article XVIII(D) Special Exceptions to add "Any portable saw mill remaining stationary on lot of land, other than land owned by mill owner, for more than a ninety (90) day period of any calendar year, would require a Special Exception. Logs do not have to originate from the property the mill is located on." Also, to add to Article XIX Definitions, the following definition of a "Portable Saw Mill: Any saw mill capable of producing a maximum of 3000 board feet of lumber daily." YES ☐ or NO ☐. (Planning Board favors)

Article 5. Are you in favor of adoption of AMENDMENT No. 2 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article XIII Permitted Uses Section C - Town Commercial District and Section D - Town Industrial District to add "Car Wash" as a permitted use and to add to Article XIX Definitions the following definition of "Car Wash: An establishment or structure built or converted to accommodate self-serve or machine operated washing apparatus and incidental equipment, products and supplies relating directly to its function of car washing." YES ☐ or NO ☐. (Planning Board favors)

Article 6. Are you in favor of adoption of AMENDMENT No. 3 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article XVI (A) Signs - General - to include "Signs on motor vehicles, boats, and/or trailers, which are determined by the Selectmen to be circumventing the intent of this Ordinance, are prohibited. Circumventing shall include, but not be limited to, signs which are continuously in the same location, or signs that extend beyond the height, width, or length of the vehicle." YES ☐ or NO ☐. (Planning Board favors)

Article 7. Are you in favor of adoption of AMENDMENT No. 4 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article XVI (B) Signs - On premise signs in the Town Commercial District shall meet the following conditions - to include "No signs, except official business directional signs, shall be erected inside of the public

right of way. In addition, if the paved surface of the road extends to the edge of the right of way, signs must be located at least 6 feet from such paved surface." YES [] or NO []. (Planning Board favors)

Article 8. Are you in favor of adoption of AMENDMENT No. 5 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To add a Telecommunications Ordinance that would preserve and define the Town of Bartlett's zoning authority to effectively regulate the placement of PWSF's in the Town and to provide procedural criteria for the reasonable siting of wireless communication facilities, towers and antennas without discrimination for or against providers of such services. YES [] or NO []. (Planning Board favors)

Voting occurred until 7:00PM when the polls were closed and ballots were counted. The results were announced as follows: (* denotes winners)

SCHOOL BALLOT

School Board Member (3 yrs) - Frank Moffat = 544*

Robert Clark = 302

Moderator (1 yr) - Robert Clark = 90*

Norman Head = 23

Treasurer (1 yr) - Sheila Glines = 777*

Clerk (1 yr) - Gerry Tilton = 776*

TOWN BALLOT

Selectman (3 yrs) - Robert P. Holmes = 307

John J. Murphy = 50

John A. Patch = 117

David Shedd (write-in) = 455*

Library Trustee (3 yrs - Vote for Two) - Julia King = 685*

Leo R. Sullivan = 568*

Town Clerk/Tax Collector (3 yrs) - Leslie A. Mallett = 857*

Supervisor of the Checklist (6 yrs) - Sheila Glines = 839*

Moderator - (1 yr) - Robert Clark = 802*

Planning Board Member (3 yrs - Vote for Two) - Carl Feltz = 509*

David L. Patch = 783*

Planning Board (1 yr) - James P. Langdon, Sr. = 814*

Treasurer (1 yr) - Jean Mallett = 811*

(the Treasurer term should have been for 3 yrs. but it was a typo on the ballot, will correct next year by running a term for 2 yrs.)

Auditor (1 yr) - Francis X. Matranga = 764*
Trustee of Trust Funds (3 yr) - No candidate

ARTICLE 2 - Police Commission (invalid article) - Yes = 274 /
No = 585 (**Failed**)

ARTICLE 3 - Police Commission - Yes = 323 / No = 595 (**Failed**)
Elected Members - Yes = 479 / No = 145
Appointed Members - Yes = 86 / No = 324

ARTICLE 4 - Zoning Amendment No. 1 - Portable Saw Mills -
Yes = 569 / No = 284 (**Passed**)

ARTICLE 5 - Zoning Amendment No. 2 - Car Wash -
Yes = 524 / No = 366 (**Passed**)

ARTICLE 6 - Zoning Amendment No. 3 - No signs on vehicles -
Yes = 627 / No = 238 (**Passed**)

ARTICLE 7 - Zoning Amendment No. 4 - No signs in ROW -
Yes = 627 / No = 159 (**Passed**)

ARTICLE 8 - Zoning Amendment No. 5 - Telecommunications -
Yes = 636 / No = 154 (**Passed**)

Non-Binding Question - User Pay for Demo Debris -
Yes = 427 / No = 223 (**Passed**)

Meeting was adjourned until Thursday, March 14, 2002 at
6:30PM at the Bartlett School.

Moderator Robert Clark then took over as moderator for the deliberative portion of Town Meeting held on Thursday, March 14, 2002 at 6:30PM at the Bartlett School. Clark asked new Police Chief Connifey to lead us in the Pledge of Allegiance. Chief Connifey enlisted the assistance of two students to help in leading the Pledge. Clark then repeated the results from Tuesday's voting listed above. He then proceeded with the rest of the warrant as follows:

Article 9. To see if the Town will vote to raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor. Motion was made and seconded to accept the article as read. Selectman Gene Chandler spoke to the article asking for a budget of \$1,356,500, explaining that it represented approximately a 4% increase over last year, mostly due to increases in the two areas of health insurance and transfer station. Chandler reviewed each line of the budget. No discussion. Vote was taken on the article = **PASSED (\$1,356,500)**.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$90,000.00 for town road improvements. Selectmen favor. Motion was made and seconded to accept the article as read. Selectman Chandler spoke to the article. No discussion. Vote was taken on the article = **PASSED (\$90,000)**.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$38,000.00 for the purchase of a new 1 Ton truck with body and plow for the highway department. Selectmen favor. Motion was made and seconded to accept the article as read. Selectman Chandler spoke to the article and stating we would be replacing and trading in the 1994 1 Ton truck. No discussion. Vote was taken on the article = **PASSED (\$38,000)**.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$14,000.00 for the purchase and installation of a new mower attachment to fit the Town's tractor for use in road-side mowing. Selectmen favor. Motion was made and seconded to accept the article as read. Selectman Chandler spoke to the article. No discussion. Vote was taken on the article = **PASSED (\$14,000)**.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$7,000.00 for Bartlett's share of a new well at the Transfer Station. Selectmen favor. Motion was made and seconded to accept the article as read. Selectman David Shedd spoke to the article and explained that Jackson will be paying for half of this. No discussion. Vote was taken on the article = **PASSED (\$7,000)**.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$7,200.00 for Bartlett's share of the purchase of a used backhoe for the Transfer Station; said backhoe purchased from the Town of Jackson. Selectmen favor. Motion was made and seconded to accept the article as read. Selectman Shedd spoke to the article, stating that we already have purchased this because the one we had at the Transfer Station wasn't working, Jackson bought a new one for their highway dept and offered to sell us their old one. They wanted to lease it to us for \$800 a month until we got it approved but weren't going to credit us with payments made. No further discussion. Vote was taken on the article = **PASSED (\$7,200)**.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for an audit of the Town's accounts and procedures. Selectmen favor. Motion was made and seconded to accept the article as read. Selectman Chandler spoke

to the article and stated that it can be done in one year but any future ones would require raising more money. No discussion. Vote was taken on the article = **PASSED (\$20,000)**.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$3,200.00 for updated computer software for the Town Clerk/Tax Collector Office. Selectmen favor. Motion was made and seconded on the article as read. No one spoke and no discussion. Vote was taken on the article = **PASSED (\$3,200)**.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$7,000.00 for Bartlett's 50% share for the purchase of a new ambulance for the Bartlett Jackson Ambulance Service. Selectmen favor. Motion was made and seconded to accept the article as read. Selectman Chandler spoke to the article explaining that the ambulance personnel came to the Selectmen to explain the situation to let them decide what to do. Ambulance Co-Director Rick Murnik explained that the paint on the ambulance has been found to be defective and has been recalled. The company offered this option of getting a new one, the amount of trade-in being offered, problems if we just have it repainted and the need to have a borrowed one until we get the new one. It just makes good financial sense to do this now even though the current ambulance isn't that old. Chandler explained that Jackson didn't have enough time to get this on their warrant this year due to the timing of their decision but we may not need any funds from either town if the revenues keep coming in like they have. If they need town funds, then we will get Jackson's payment after January 1, 2003. No further discussion. Vote was taken on the article = **PASSED (\$7,000)**.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$30,000.00 for salary and benefits for the Recreation Director and the sum of \$4,000.00 for an office assistant. Garland and Shedd favor/Chandler favors \$30,000 for Director but not the \$4,000 office assistant position. Motion was made and seconded to accept the article as read. Selectman Garland spoke to the article explaining that he hopes the director's salary and benefits will become part of the budget next year like all other town employees and not a warrant article. He also explained that the office assistant will be done through Americorps and is a good deal in that we don't have to pay any insurance or benefits and how successful the rec. programs have become. No discussion. Vote was taken on the article = **PASSED (\$34,000)**.

Moderator Clark stated that he had not been reading the Selectmen's position on the articles and then asked whether the voters wanted him to read them. Voters indicated they did not want him to read them, that they could read them themselves.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$500.00 and grant to the Eastern Slope Airport authority for its use in operating the Eastern Slope Regional Airport in 2002. Chandler and Garland favor/Shedd opposes. Motion was made and seconded to accept the article as read. Selectman Shedd spoke to the article first explaining that he has spoken with the Town's representative to the ESA, that he understands the value of the airport now, and would like to withdraw is opposition to the article. George Howard, the Town's representative to the ESA, spoke to the article explaining the benefits of the airport. No discussion. Vote was taken on the article = **PASSED (\$500).**

Article 20. To see if the Town will vote to raise and appropriate the sum of \$6,400.00 for Valley Vision television. Valley Vision is a non-profit organization and an educational, governmental cable television station. Chandler favors \$3,000/Garland and Shedd favor. Motion was made and seconded to accept the article as read. Dick Glines, the Town's representative to the Valley Vision Board of Directors, spoke to the article and stated that Bob "Homer" Holmes, who did a lot of the videotaping for the town, had resigned earlier in the week and thanked him for his service. Motion was made by Dick Glines, and it was seconded, to amend the article to \$8,700.00. Glines spoke to the amendment explaining that when he spoke to Selectman Garland about putting this article on the warrant he said to make it the same as last year's, forgetting that we amended it last year from \$8,700 to \$6,400. The amount they need is \$8,700. Norman Head asked the Selectmen to give their various positions on the article. Selectman Chandler stated he weighs the benefits versus the costs of an article and he felt that \$3,000 was a reasonable amount. Selectman Garland stated that he misunderstood what Glines had told him on the amount and it was a mistake, however, he does not have cable TV so he doesn't pay the franchise fee and it is up to the voters to decide if this is worth it to them. Selectman Shedd stated he knows people enjoy watching the Selectmen's meetings and you have to decide how much the viewing is worth to you, but he supports the \$6,400 amount. Glines reviewed the shows and programming done for Bartlett in the last year. Roland DuBois stated

that this only benefits those with cable TV and why not pay for it out of the franchise fees. Frank Graham stated he opposed this article and it was an awful lot of money. Gail Paine spoke in favor of the article stating she appreciates being able to watch meetings she has been unable to attend. Lydia Lansing spoke in favor of it, feeling it was vital to the community and that contrary to what Mr. Chandler might think and with 4000 other channels to watch, she finds the Selectmen's meetings "riveting". Frank Moffatt thanked the people for voting for him for the School Board, that he is the School Board liaison to the Selectmen, and then stated he favors the article even though he hasn't had a TV for over three years, that it serves a benefit to the community. Vote was taken on the amendment to \$8,700 = **FAILED** (two voice votes and a hand count were taken in order to determine this). Discussion continued on the article in the amount of \$6,400. Robert Cain asked why aren't we paying for this with the franchise fee. Chandler explained that it is already, in a sense, because the franchise fee shows as a revenue which offsets any expenses voted on in the budget and warrant. Bob "Homer" Holmes spoke giving an explanation of the derivation of the franchise fee. No further discussion. Vote was taken on the article = **PASSED (\$6,400)**.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the Mt. Washington Valley Soccer Club. Agreeable to a petition signed by Joseph L. Berry and others. Selectmen oppose. Motion was made and seconded to accept the article as read. Frank Graham spoke against the article stating we already had a rec. dept. Norman Head asked if there was anyone here to speak to the article. No one came forward and Head stated that if not, he felt we shouldn't consider it. No further discussion. Vote was taken on the article = **FAILED**.

Article 22. To see if the Town will vote to raise and appropriate the sum of \$1,348.00 to help defray the costs of Service Delivery of the Mt. Washington Valley Chapter of the American Red Cross. Agreeable to a petition signed by Terry Butler and others. Chandler opposes - not a proper use of town funds for national organizations/Garland favors/Shedd opposes. Motion was made and seconded to accept the article as read. No one spoke for the article and no discussion. Vote was taken = **FAILED**.

Article 23. To see if the Town will vote to raise and appropriate the sum of \$4,769.00 to support Bartlett home delivered meals (Meals on Wheels), congregate meals, transportation,

and program services provided by the Gibson Center for Senior Services, Inc. Agreeable to a petition signed by Yvonne Kinsman and others. Selectmen favor. Motion was made and seconded to accept the article as read. No one spoke to the article and no discussion. Vote was taken on the article = **PASSED (\$4,769)**.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$7,940.00 for the White Mt. Community Health Center. Agreeable to petition signed by Vicki Varrichione and others. Selectmen favor. Motion was made and seconded to accept the article as read. Vicki Varrichione spoke to the article reminding people that this organization was the result of the merger of Children's Health Center and Family Health Center and it has resulted in the reduction in the amount of funding requested. Richard Chrenko stated he is in favor of the article but what do they do. Varrichionne responded that it offers affordable health care to men, women and children based on their ability to pay. No further discussion. Vote was taken on the article = **PASSED (\$7,940)**.

Article 25. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for support of the Tri-County Community Action Program for the purpose of continuing services of the Fuel Assistance Program for the residents of Bartlett. Agreeable to a petition signed by Cathy Ainsworth and others. Selectmen favor. Motion was made and seconded to accept the article as read. No one spoke to the article and no discussion. Vote was taken on the article = **PASSED (\$3,000)**.

Article 26. To see if the Town will vote to raise and appropriate the sum of \$2,326.00 for the Visiting Nurse and Hospice Care Services of Northern Carroll County, Inc. Agreeable to a petition signed by Doris Kirk and others. Selectmen favor the request of the agency to withdraw their request for money. Motion was made by Selectman Chandler, seconded by Selectman Garland, to pass over this article. Chandler stated that while we did receive a petition for this, they then sent us a letter stating that they would not need this funding and withdrew their request, and they should be applauded for this. Vote was taken = **ARTICLE WAS PASSED OVER**.

Article 27. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the Early Support and Services Program (birth to 3 yrs.) of Children Unlimited, Inc. Agreeable to a petition signed by Kimberly K. Perley and others. Selectmen favor. Motion was made and seconded to accept the

article as read. Vote was taken on the article = **PASSED (\$2,000)**.

Article 28. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 in support of Starting Point providing crisis services to the victims of domestic and sexual violence and their children. Agreeable to a petition signed by Karen Hebert and others. Selectmen favor. Motion was made and seconded to accept the article as read. Karen Hebert spoke to the article stating that they appreciated the town's support in the past. No discussion. Vote was taken on the article = **PASSED (\$1,000)**.

Article 29. To see if the Town will vote to accept the deed for 5/10 of a mile of Birch Ledge Road and the 1/10 of a mile that is Laurel Ledge Road. The section of Birch Ledge Road begins at the intersection of South Ledge Road and continues 5/10 of a mile to where it intersects Laurel Ledge Road. Laurel Ledge Road begins at the intersection of Birch Ledge Road and runs 1/10 of a mile to a hammerhead. Final acceptance is subject to verification by the Selectmen that all construction and surfacing has been completed to current town standards. Agreeable to a petition signed by Barbara Hanson and others. Selectmen favor. Norman Head made the motion to waive the reading of the article, and it was seconded. Vote = passed. Moderator Clark pointed out that the plan for the road was posted on the wall. No discussion. Vote was taken on the article = **PASSED**.

Article 30. To transact any other business that may legally come before said meeting. Motion was made and seconded to accept the article as read. Selectman Chandler asked new Police Chief Connify to come forward and introduced him to the crowd. No further discussion.

Motion was made and seconded to adjourn. Vote was taken = **ADJOURNED at 8:00 PM.**

Respectfully submitted,

Lynn P. Jones
Administrative Assistant to the Selectmen

Leslie A. Mallett
Town Clerk

VITAL STATISTICS

TO THE SELECTMEN - In compliance with an act of Legislature passed June session 1887, requiring clerks of towns and cities to furnish a transcript of the records of births, marriages, and deaths to the municipal officers for publication in the Annual Report, I hereby submit the following:

BIRTHS REGISTERED IN THE TOWN OF BARTLETT FOR THE YEAR ENDING DECEMBER 31, 2002

Date of Birth	Name of Child	Name of Father	Name of Mother	Place of Birth
1/10/02	James Christian Swayze	Jeffrey Swayze	Barbara Swayze	North Conway, NH
3/04/02	Sierra Morgan Abrams	Brian Abrams	Mary Ann Abrams	North Conway, NH
3/10/02	Jack Robert Williams	Robert Williams	Valeri Williams	North Conway, NH
3/30/02	Connor Joseph Kerr	Sean Kerr	Victoria Kerr	North Conway, NH
6/20/02	Cole Christopher Schneider	Uwe Schneider	Carla Schneider	North Conway, NH
6/27/02	Robert Joseph LeBlanc	Robert LeBlanc	Deann LeBlanc	North Conway, NH
8/11/02	Kathryn Isabella Hawkes	Brendan Hawkes	Renee Hawkes	North Conway, NH
8/31/02	Emma Rose Morin	Bryan Morin	Shelly Morin	North Conway, NH
10/25/02	Jade Marie Grant	Scott Grant	Darlene Grant	North Conway, NH
10/25/02	Amber Ryan Grant	Scott Grant	Darlene Grant	North Conway, NH
11/05/02	Lily Elizabeth Canniff	Timothy Canniff	Kelli Patch-Canniff	North Conway, NH
12/01/02	Ella Rose Chandler	Erik Chandler	Lori Chandler	North Conway, NH

MARRIAGES REGISTERED IN THE TOWN OF BARTLETT FOR THE YEAR ENDING DEC. 31, 2002

Date	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage
01/19/02	Loyd R. Zinck, Jr	N. Branford, CT	Jennifer L. Armstrong	N. Branford, CT	Bartlett, NH	Pinkhams Grant
02/16/02	David J. Takehara	Skokie, IL	Debra A. Fortin	Skokie, IL	Bartlett, NH	Lowell, MA
03/02/02	Derek S. Saltzman	Lakeville, MA	Tara L. Graban	Lakeville, MA	Bartlett, NH	Jackson
03/10/02	Thomas M. Morton	Bartlett, NH	Beverly W. Beaver	Bartlett, NH	Bartlett, NH	Bartlett
04/01/02	Robert J. Battersby	Avenel, NJ	Caroline Bennington	Alexandria, VA	Bartlett, NH	Bartlett
04/09/02	Joshua Snell	Bartlett, NH	Kari L. Wright	Bartlett, NH	Conway, NH	Conway
05/01/02	James A. Gemmitti	Intervale, NH	Lori A. Steere	Bartlett, NH	Conway, NH	Intervale
05/04/02	Charles S. Fitzpatrick	Bartlett, NH	Debra A. Gereau	Bartlett, NH	Bartlett, NH	Bartlett
05/11/02	Glenn D. Anderton	Fryeburg, ME	Lynette L. Cummings	Fryeburg, ME	Bartlett, NH	Bartlett
05/11/02	Erik R. Olson	Boston, MA	Katherine A. Eldridge	Cambridge, MA	Bartlett, NH	Bartlett
05/19/02	Robert A. Campbell	Glen, NH	Gail E. Bloiner	Glen, NH	Conway, NH	Jackson
05/19/02	Lafreniere P. Michael	Conway, NH	Cheryl A. McNaughton	Conway, NH	Bartlett, NH	Conway
06/07/02	Daniel F. Morel	Bartlett, NH	Marlena L. Bunch	Bartlett, NH	Bartlett, NH	Conway
06/08/02	Terry D. Huntington	Scarborough, ME	Marlene G. Reali	Scarborough, ME	Bartlett, NH	Bartlett
06/22/02	Earl L. Medeiros, Sr	Bartlett, NH	Brenda J. Bowley	Bartlett, NH	Bartlett, NH	Bartlett
07/07/02	Stephen E. Goodwin	Bartlett, NH	Nicole D. Wooster	Bartlett, NH	Bartlett, NH	Jackson
07/30/02	James E. Decilla	Bartlett, NH	Beth A. Wood	Bartlett, NH	Conway, NH	N. Conway
08/01/02	John P. O'Connor	Bartlett, NH	Lauren E. Tivey	Bartlett, NH	Freedom, NH	Bartlett
08/03/02	Matthew L. King	Bartlett, NH	Megan C. Kayser	Bartlett, NH	Bartlett, NH	Eaton
08/10/02	Douglas M. McVey	Amherst, NH	Jennifer L. Marshall	Amherst, NH	Bartlett, NH	Jackson
08/10/02	Roger A. Hughes	Melrose, MA	Katherine H. Apte	Melrose, MA	Bartlett, NH	Eaton
08/17/02	Blaine J. Rogerson	Bartlett, NH	Loretta Murray	Bartlett, NH	Bartlett, NH	Conway
09/05/02	Kevin J. Killourie	Jackson, NH	Nelle P. Cooper	Jackson, NH	Bartlett, NH	Conway
09/07/02	Wayne L. Botting	Bartlett, NH	Donna M. Cassidy	Bartlett, NH	Conway, NH	N. Conway
09/07/02	Craig L. Duncan	Cambridge, MA	Kely E. Stewart	Cambridge, MA	Bartlett, NH	Conway

Date	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage
09/14/02	David J. Wondolowski	Dedham, MA	Leslie A. Rogers	Dedham, MA	Bartlett, NH	Conway
09/15/02	George L. O'Brien, III	Beverly, MA	Terry L. Wentworth	Bartlett, NH	Bartlett, NH	Bartlett
09/21/02	Michael S. Comey	Attleboro, MA	Vanesa Campi	Boston, MA	Bartlett, NH	Conway
09/21/02	Gregory J. Keeler	Conway, NH	Jessyca V. Harris	Conway, NH	Bartlett, NH	Eaton
09/28/02	Vance D. Garry	Natick, MA	Brigid McLaughlin	Natick, MA	Bartlett, NH	Jackson
10/05/02	Richard P. Brauer	Jamaica Plain, MA	Stephanie Sluka	Jamaica Plain, MA	Bartlett, NH	Bartlett
10/20/02	Eric S. Derby	Bartlett, NH	Katherine Soule	Bartlett, NH	Conway, NH	N. Conway
11/02/02	Brian M. Goodhart	Alexandria, VA	Jacqueline M. Bertrand	Alexandria, VA	Bartlett, NH	Conway
11/03/02	Jeremy M. Fall	Bartlett, NH	Ryan J. Frechette	Bartlett, NH	Bartlett, NH	Jackson
11/30/02	Keith A. St. John	Berlin, NH	Pamelyn J. Stewart	Berlin, NH	Bartlett, NH	Berlin
12/14/02	Ricky R. Johnston, Sr.	Bartlett, NH	Elizabeth M. Proulx	Bartlett, NH	Bartlett, NH	Bartlett

DEATHS REGISTERED IN THE TOWN OF BARTLETT FOR THE YEAR ENDING DECEMBER 31, 2002

Date	Name of Deceased	Place of Death	Name of Father	Maiden Name of Mother
01/13/02	William Levy	Brunswick, ME	Max Levy	Lena Semonoski
01/30/02	Hugh I. Begley	North Conway, NH	Hugh Begley	Ellen Toland
02/23/02	Margaret A. Kerins	Bartlett, NH	John Harte	Helen Hagerty
04/17/02	Hazel L. Fall	North Conway, NH	Unknown	Unknown
05/08/02	Margarete Szusz	North Conway, NH	Theodor Wenner	Margarete Honert
05/11/02	Claire M. Taylor	Providence, RI	Boland, Unknown	Unknown
06/16/02	Tracy L. Dow	Epsom, NH	Tracy Dow	Georgie Knowles
06/24/02	Betty R. Mersereau	Chester, MA	Unknown	Unknown
07/11/02	Clifton R. Garland	Lebanon, NH	Clifton Garland	Alice Norcott
08/02/02	Judith A. Roberts	North Conway, NH	Herbert Thurston	Ruth Elliott
08/16/02	Eleanor I. Bunker	North Conway, NH	Harold Hill	Blanche Eastman
10/01/02	Pauline S. McDaniel	North Conway, NH	George Campbell	Maude Duplissis
10/27/02	Beatrice E. Chase	North Conway, NH	Walter Hoyt	Winnie Emery
10/30/02	Joseph M. Russo	North Conway, NH	I. Russo	Anna Prestia
12/03/02	David A. Homme	Madison, NH	Albert Ormiston	Rosemary Jones
12/03/02	Richard F. Blanchette	North Conway, NH	Arthur Blanchette	Cora Brown

I hereby certify that the above and foregoing is a true transcript of the record of all births, marriages, and deaths that have been reported to me for the year ending DECEMBER 31, 2002.

LESLIE A. MALLETT, Town Clerk

TOWN OF BARTLETT REGULATIONS

The Town of Bartlett Officials closely monitor compliance with the following ordinances, regulations, and by-laws. This list is provided to make people aware that these regulations exist and a summary of each regulation appears here. Complete descriptions may be obtained from the Selectmen's Office and any questions should be directed to that office.

WINTER PARKING ORDINANCE: prohibits parking on town streets between Nov. 1 and May 1 (24 hours a day). Violation = fine of up to \$50.00 plus towing charges.

SNOW PLOWING REGULATION: prohibits the plowing of snow into or across any town road.

EXCAVATION PERMIT REGULATION: requires permits to be acquired 24 hours prior to excavation in a town road. Violation - fine of \$100.00.

ILLEGAL DUMPING ORDINANCE: prohibits dumping and littering at other than in authorized areas at the Transfer Station. Violation - fine of \$100.00.

ALCOHOLIC BEVERAGE ORDINANCE: prohibits drinking of alcoholic beverages in public places. Violation - fine of \$25.00.

TEST PIT INSPECTION ORDINANCE: requires inspection of pits prior to application for State septic design approval. Fee of \$20.00 per pit dug.

SEPTIC SYSTEM DESIGN AND CONSTRUCTION ORDINANCE: governs the design and construction of septic systems and requires all septic system designs, prior to submission to the State, to be reviewed by the Selectmen's Office. Fee of \$50.00 per design.

BUILDING PERMIT ORDINANCE: required for construction of signs, structures, changes of use, etc. which would affect property value and/or to which zoning requirements apply. Violation = fine up to \$100/day. The following is the new fee schedule effective as of 2003:

HOUSE/CONDO UNIT	\$ 25.00
GARAGE	15.00
DECK, ADDITIONS, SHEDS, & SIGNS	10.00
CHANGE OF USE	20.00

MAJOR COMMERCIAL	100.00
MINOR COMMERCIAL	50.00
RENEWALS, MISC. & OTHERS	10.00

PERMIT TO OCCUPY ORDINANCE: required prior to occupancy of any construction that is intended for habitation or for which a septic system is required. Violation = fine of up to \$100 and/or \$10/day each day of violation.

ZONING ORDINANCE: addresses the regulation of such items as signs, setbacks, density, green areas, frontage, permitted uses, telecommunications, ridgeline development, etc.

FLOODPLAIN ORDINANCE: governs activity in the floodplain.

GRAVEL PIT ORDINANCE: governs excavation of gravel pits.

DOG LEASH BY-LAW: requires that all dogs be restrained by leash or under direct control of owner. Violation - fine of up to \$100 plus board reimbursement.

SPECIAL EVENTS ORDINANCE: regulates the conduct of special events. Violation = fine of up to \$300.

ELECTIONEERING ORDINANCE: eliminates all electioneering or signature gathering on Town or School owned property at any meetings or elections held within the Town of Bartlett.

TOWN OF BARTLETT INFORMATION

BARTLETT-JACKSON TRANSFER STATION HOURS:

FRIDAY THRU TUESDAY 12 NOON - 6 PM
CLOSED WEDNESDAYS AND THURSDAYS
CLOSED CHRISTMAS DAY

MANDATORY RECYCLING AND MANDATORY DUMP STICKERS REQUIRED.

Dump stickers can be obtained from the SELECTMEN'S OFFICE and complete information regarding recycling comes with the sticker. Questions regarding the Transfer Station should be directed to the Selectmen's Office.

TOWN CLERK/TAX COLLECTOR OFFICE (603) 356-2300
RR 1, Box 50, Town Hall Rd., Intervale, NH 03845

OFFICE HOURS: M-T-W-F 8 AM - 4 PM SAT. 8 AM - 11 AM
Closed Thursday and Sunday

Services: Vehicle registrations, birth, death, marriage certificates, voter registration, and payment of tax bills.

SELECTMEN'S OFFICE (603) 356-2950
RR 1, Box 49, Town Hall Rd., Intervale, NH 03845

OFFICE HOURS: MONDAY-THURSDAY 8 AM - 1 PM

Selectmen meet on Friday mornings from 9AM until 11AM and appointments are suggested (although not required) and can be made by calling during business hours. Special times can be arranged for those who cannot make it during regular hours.

Services: Assessment of property and tax abatements, building permits and zoning issues, transfer station stickers, requests for aid, road maintenance, and other general government issues.

POLICE DEPARTMENT EMERGENCY - DIAL 911
RR 1, Box 49, Town Hall Rd., Intervale, NH 03845

OFFICE HOURS: MONDAY-FRIDAY 8 AM - 4 PM
Non-emergency (603) 356-5868

Please note: This office does not dispatch police officers. Emergency calls should be made by dialing 911. All other calls for assistance should be directed to 1-800-552-8960.

Services: Dog complaints, notifications of owners being away, pistol permits, D.A.R.E. program, and other general police matters.

FIRE DEPARTMENT

EMERGENCY - DIAL 911

PO Box 104, Glen, NH 03838

Non-Emergency:

Glen Station Office (603) 383-9555

Bartlett Station Office (603) 374-2786

Please note: These offices do not dispatch firemen. Emergency calls should be made by dialing 911. All other calls should be directed to the Glen Station Office. This office is not manned any specific hours, best time to call is between 8AM - 9AM Monday thru Friday or leave a message on the answering machine.

Services: Heating system inspections, permit-to-occupy inspections, burn permits, permits of assembly, and other general fire matters.

BARTLETT-JACKSON AMBULANCE SERVICE

EMERGENCY - DIAL 911

PO Box 422, Glen, NH 03838

No Office Hours - 24 Hour Emergency Service

BARTLETT PUBLIC LIBRARY

(603) 374-2755

PO Box 366, Bartlett, NH 03812

HOURS:	MONDAY	2 PM - 8 PM
	TUESDAY	2 PM - 5 PM
	WEDNESDAY	2 PM - 8 PM
	THURSDAY	2 PM - 5 PM
	SATURDAY	11 AM - 3 PM

OTHER BOARD MEETINGS/INFO:

PLANNING BOARD: Meets the first Monday and third Tuesday of the month. To get on the agenda, call (603) 356-2950.

ZONING BOARD OF ADJUSTMENT: Meets the second Monday of the month as necessary. For more info, call (603) 356-2950.

CONSERVATION COMMISSION: Meets the second Wednesday of the month as necessary. For more info, call (603) 356-2950.

